

AMENDED

Registered Number 05595352

DIGITAL VISITOR LIMITED

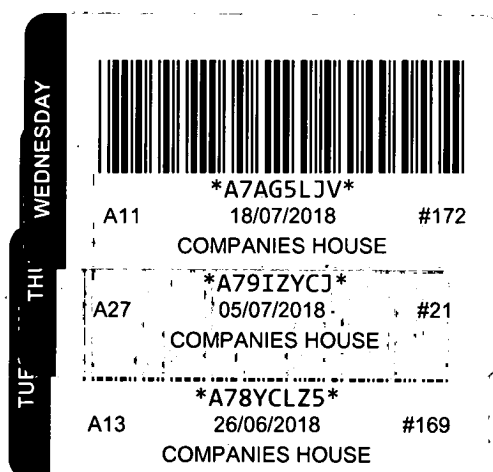
Abbreviated Accounts for the period ended 31st October 2016

These amended accounts replace the original accounts.

These amended accounts are now the statutory accounts.

These amended accounts have been prepared as they were at the date of the original accounts, and not at the date of the revision and accordingly do not deal with events between those dates.

The original accounts were amended as a result of a review of the accounting for long term contracts.



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Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed Assets			
Tangible assets	2	<u>4,068</u>	<u>4,313</u>
		<u>4,068</u>	<u>4,313</u>
Current Assets			
Debtors		46,910	97,334
Cash at bank and in hand		<u>39</u>	<u>157</u>
		<u>46,949</u>	<u>97,491</u>
Prepayments and accrued income		100,968	92,691
Creditors: amounts falling due within one year		<u>(164,515)</u>	<u>(106,976)</u>
Net current assets (liabilities)		<u>(16,598)</u>	<u>83,206</u>
Total assets less current liabilities		<u>(12,530)</u>	<u>87,519</u>
Creditors: amounts falling due after more than one year		(92,299)	(128,509)
Accruals and deferred income		<u>(137,958)</u>	<u>(37,572)</u>
Total net assets (liabilities)		<u>(242,787)</u>	<u>(78,562)</u>
Capital and reserves			
Called up share capital		2,269	2,269
Share premium account		151,034	151,034
Profit and loss account		<u>(396,090)</u>	<u>(231,865)</u>
Shareholders' funds		<u>(242,787)</u>	<u>(78,562)</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2017

And signed on their behalf by:
A Rawlins, Director



1 Accounting Policies**(a) Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

(b) Long term contracts

The company has changed its focus from delivery of a fixed product, where the majority of the work took place before delivery and is now concentrating on working with clients over a period of time and developing the delivery strategy as the project evolves. The actual work carried out, therefore takes place over the entirety of the project.

Whereas previously it was prudent to take the majority of profit earned from the project at commencement of delivery, the Directors now feel that the change in emphasis should be reflected in the way that profits are taken on these long-term contracts. To this end, the profits earned from long term contracts, will be accounted for pro-rata to the costs incurred and relative timescale of these contracts and these financial statements have been revised to reflect this change in accounting policy.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	34,786
Additions	2,584
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>37,370</u>
Depreciation	
At 1 November 2015	30,473
Charge for the year	2,829
On disposals	-
At 31 October 2016	<u>33,302</u>
Net book values	
At 31 October 2016	<u>4,068</u>
At 31 October 2015	<u>4,313</u>

