

**Digitalcore Ltd ABBREVIATED
ACCOUNTS COVER**

Digitalcore Ltd

Company No. 05824047

Abbreviated Accounts

30 April 2016

**Digitalcore Ltd ABBREVIATED
BALANCE SHEET
at 30 April 2016**

Company No.05824047	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,862	1,709
		<u>1,862</u>	<u>1,709</u>
Current assets			
Debtors		54,000	47,000
Cash at bank and in hand		55	238
		<u>54,055</u>	<u>47,238</u>
Creditors: Amounts falling due within one year		<u>(55,461)</u>	<u>(48,269)</u>
Net current liabilities		(1,406)	(1,031)
Total assets less current liabilities		<u>456</u>	<u>678</u>
Net assets		<u>456</u>	<u>678</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		455	677
		<u>456</u>	<u>678</u>
Shareholder's funds		<u>456</u>	<u>678</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 17 May 2017

And signed on its behalf by:

O. SIDIKU
Director
17 May 2017

**Digitalcore Ltd NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 30 April 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of services to clients.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	20% Straight line
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2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 May 2015	1,709	1,709
Additions	619	619
At 30 April 2016	<u>2,328</u>	<u>2,328</u>
Amortisation		
Charge for the year	<u>466</u>	<u>466</u>
At 30 April 2016	<u>466</u>	<u>466</u>
Net book values		
At 30 April 2016	<u>1,862</u>	<u>1,862</u>
At 30 April 2015	<u>1,709</u>	<u>1,709</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	1	<u>1</u>	<u>1</u>
			<u>1</u>	<u>1</u>

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