

Amending

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

Digital Prophets Limited



Digital Prophets Limited (Registered number 5838807)

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for the Year Ended 30 June 2009

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Digital Prophets Limited

Company Information
for the Year Ended 30 June 2009

DIRECTORS:

R Ramanandi
L J Pickrell

SECRETARY:

L J Pickrell

REGISTERED OFFICE:

78 Bushy Park Road
Teddington
Middlesex
TW11 9DG

REGISTERED NUMBER:

5838807 (England and Wales)

ACCOUNTANTS:

JOHN A TUFFIN & CO LLP
12/13 Ship Street
Brighton
East Sussex
BN1 1AD

Abbreviated Balance Sheet
30 June 2009

| | | 30.6 09 | | 30 6 08 | |
|--|-------|----------------|----------------|----------------|----------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 9,450 | | 10,800 |
| Tangible assets | 3 | | 511 | | 680 |
| | | | <u>9,961</u> | | <u>11,480</u> |
| CURRENT ASSETS | | | | | |
| Debtors | | 50,709 | | 35,411 | |
| Cash at bank | | 337,720 | | 271,445 | |
| | | <u>388,429</u> | | <u>306,856</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 75,166 | | 114,100 | |
| | | <u></u> | | <u></u> | |
| NET CURRENT ASSETS | | | <u>313,263</u> | | <u>192,756</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>323,224</u> | | <u>204,236</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | 100,000 | | 100,000 |
| | | | <u>100,000</u> | | <u>100,000</u> |
| NET ASSETS | | | <u>223,224</u> | | <u>104,236</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 1,000 | | 1,000 |
| Profit and loss account | | | 222,224 | | 103,236 |
| | | | <u>223,224</u> | | <u>104,236</u> |
| SHAREHOLDERS' FUNDS | | | <u>223,224</u> | | <u>104,236</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Digital Prophets Limited (Registered number 5838807)

Abbreviated Balance Sheet

30 June 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *15th February 2010* and were signed on its behalf by



L J Pickrell - Director



R Ramanandi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

3 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------------------|--------------------|
| COST | |
| At 1 July 2008 and 30 June 2009 | 1,210 |
| DEPRECIATION | |
| At 1 July 2008 | 529 |
| Charge for year | 170 |
| At 30 June 2009 | 699 |
| NET BOOK VALUE | |
| At 30 June 2009 | 511 |
| At 30 June 2008 | 681 |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | 30 6 09 | 30 6 08 |
|---------------------------------|----------|------------------------|----------------|----------------|
| Number | Class | Nominal value £1 | £ | £ |
| 1,000 | Ordinary | | 1,000 | 1,000 |