

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2010
for
Digital Prophets Limited



Digital Prophets Limited (Registered number 5838807)

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Digital Prophets Limited

Company Information
for the Year Ended 30 June 2010

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 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Intangible assets	2		8,100		9,450
Tangible assets	3		382		511
			<u>8,482</u>		<u>9,961</u>
CURRENT ASSETS					
Debtors		75,919		50,709	
Cash at bank		76,098		337,720	
		<u>152,017</u>		<u>388,429</u>	
CREDITORS					
Amounts falling due within one year		16,096		75,166	
NET CURRENT ASSETS			<u>135,921</u>		<u>313,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>144,403</u>		<u>323,224</u>
CREDITORS					
Amounts falling due after more than one year			100,000		100,000
NET ASSETS			<u>44,403</u>		<u>223,224</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			43,403		222,224
SHAREHOLDERS' FUNDS			<u>44,403</u>		<u>223,224</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 2010

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
its behalf by

10/11/2010

and were signed on



L J Pickrell - Director



R Ramanandi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009 and 30 June 2010	13,500
AMORTISATION	
At 1 July 2009	4,050
Charge for year	1,350
At 30 June 2010	5,400
NET BOOK VALUE	
At 30 June 2010	8,100
At 30 June 2009	9,450

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	
and 30 June 2010	<u>1,210</u>
DEPRECIATION	
At 1 July 2009	700
Charge for year	<u>128</u>
At 30 June 2010	<u>828</u>
NET BOOK VALUE	
At 30 June 2010	<u>382</u>
At 30 June 2009	<u>510</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	30.6.10 £	30.6.09 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>