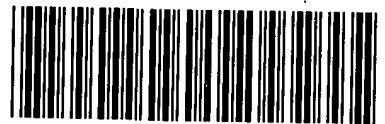


Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2015  
for  
Digital Prophets Limited

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COMPANIES HOUSE

Digital Prophets Limited (Registered number: 05838807)

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2015

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Digital Prophets Limited

Company Information  
for the Year Ended 30 June 2015

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**DIRECTORS:**

R Ramanandi  
L J Pickrell

**SECRETARY:**

L J Pickrell

**REGISTERED OFFICE:**

12-13 Ship Street  
Brighton  
East Sussex  
BN1 1AD

**REGISTERED NUMBER:**

05838807 (England and Wales)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**

30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1,350		2,700
Tangible assets	3		91		121
Investments	4		249,892		239,892
			<u>251,333</u>		<u>242,713</u>
<b>CURRENT ASSETS</b>					
Debtors			-	25,402	
Cash at bank		91,229		54,788	
		<u>91,229</u>		<u>80,190</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		14,404		15,640	
		<u>14,404</u>		<u>15,640</u>	
<b>NET CURRENT ASSETS</b>			<u>76,825</u>		<u>64,550</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>328,158</u>		<u>307,263</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,000		1,000
Capital Contribution in Equity			100,000		100,000
Profit and loss account			227,158		206,263
			<u>328,158</u>		<u>307,263</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>328,158</u>		<u>307,263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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.

Abbreviated Balance Sheet - continued  
30 June 2015

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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 13 November 2015 and were signed on its behalf by:

L J Pickrell - Director

A handwritten signature in black ink, appearing to be 'L J Pickrell', written in a cursive style.

R Ramanandi - Director

A handwritten signature in black ink, appearing to be 'R Ramanandi', written in a cursive style.

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015

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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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	<b>13,500</b>
<b>AMORTISATION</b>	
At 1 July 2014	<b>10,800</b>
Amortisation for year	<b>1,350</b>
At 30 June 2015	<b>12,150</b>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<b>1,350</b>
At 30 June 2014	<b>2,700</b>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	<u>1,210</u>
<b>DEPRECIATION</b>	
At 1 July 2014	1,089
Charge for year	<u>30</u>
At 30 June 2015	<u>1,119</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>91</u>
At 30 June 2014	<u>121</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 July 2014	239,892
Additions	<u>10,000</u>
At 30 June 2015	<u>249,892</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>249,892</u>
At 30 June 2014	<u>239,892</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>