

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
B G DIGITAL LIMITED

B G DIGITAL LIMITED (REGISTERED NUMBER: 06537446)

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		15,617		23,638
CURRENT ASSETS					
Debtors		170,241		142,128	
Cash at bank		<u>3</u>		<u>3,986</u>	
		170,244		146,114	
CREDITORS					
Amounts falling due within one year		<u>184,663</u>		<u>106,077</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(14,419)</u>		<u>40,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,198</u>		<u>63,675</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,098</u>		<u>63,575</u>
SHAREHOLDERS' FUNDS			<u>1,198</u>		<u>63,675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 30 September 2015 and were signed on its behalf by:

G Williams - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 goods, excluding value added tax.

Tangible fixed assets

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

Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on cost
Photography Equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	73,348
Additions	3,933
At 31 December 2014	<u>77,281</u>
DEPRECIATION	
At 1 January 2014	49,710
Charge for year	11,954
At 31 December 2014	<u>61,664</u>
NET BOOK VALUE	
At 31 December 2014	<u>15,617</u>
At 31 December 2013	<u>23,638</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
70	Ordinary A	£1	70	70
30	Ordinary B	£1	30	30
			<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.