Company Registration No 06665686 (England and Wales)

ABC DIGITAL DISRIBUTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

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COMPANIES HOUSE

ABC DIGITAL DISRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Intangible assets	2		6,417		8,022
Current assets					
Debtors		3,747		2,504	
Cash at bank and in hand		6,232		18,531	
		9,979		21,035	
Creditors: amounts falling due within one year		(15,925)		(31,155)	
Net current liabilities			(5,946)		(10,120)
Total assets less current liabilities			471		(2,098)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			470		(2,099)
Shareholders' funds			471		(2,098)

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 14 June 2012

Mr Gautam Pun
Director

Company Registration No. 06665686

ABC DIGITAL DISRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Intangible assets

Patents are valued at cost less accumulated amortisation Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	Intangible assets £
Cost	
At 1 September 2010 & at 31 August 2011	10,027
Depreciation	
At 1 September 2010 & at 31 August 2011	3,610
Net book value	
At 31 August 2011	6,417
At 31 August 2010	8,022

3 Share capital	**2011** £	**2010** £
Allotted, called up and fully paid		
1 of each	1	1