

CLICK HERE DIGITAL LTD

**Company Registration Number:
07093545 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

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Company Information for the Period Ended 31st December 2015

Director:	Ryan Badger
Registered office:	62 Hertford Road Shoreditch London London N1 5AE
Company Registration Number:	07093545 (England and Wales)

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Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	334	667
Total fixed assets:		<u>334</u>	<u>667</u>
Current assets			
Debtors:		1,983	895
Cash at bank and in hand:		193	247
Total current assets:		<u>2,176</u>	<u>1,142</u>
Creditors			
Creditors: amounts falling due within one year		3,735	4,897
Net current assets (liabilities):		<u>(1,559)</u>	<u>(3,755)</u>
Total assets less current liabilities:		<u>(1,225)</u>	<u>(3,088)</u>
Total net assets (liabilities):		<u><u>(1,225)</u></u>	<u><u>(3,088)</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	20	20
Profit and Loss account:		(1,245)	(3,108)
Total shareholders funds:		<u>(1,225)</u>	<u>(3,088)</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ryan Badger

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Turnover policy

Turnover represents the total invoice value of fees earned during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:
Office Equipment : 3year Straight Line IT Equipment & Software: 3year Straight Line Fixtures & fittings: 5year reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Tangible assets

	Total
Cost	£
At 01st January 2015:	1,000
At 31st December 2015:	1,000
Depreciation	
At 01st January 2015:	333
Charge for year:	334
At 31st December 2015:	667
Net book value	
At 31st December 2015:	334
At 31st December 2014:	667

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

