

**Registered Number 07644070**

**DIGITAL GROWTH (UK) LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

|   | Notes | 2015<br>£      | 2014<br>£       |
|---|-------|----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                |                 |
| Tangible assets                                       | 2     | 1,640          | 2,186           |
|   |       | <u>1,640</u>   | <u>2,186</u>    |
| <b>Current assets</b>                                 |       |                |                 |
| Stocks  |       | 4,320          | 7,950           |
| Debtors   |       | 4,446          | 85              |
| Cash at bank and in hand                              |       | 249            | 2,060           |
|   |       | <u>9,015</u>   | <u>10,095</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(9,932)</u> | <u>(11,633)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>(917)</u>   | <u>(1,538)</u>  |
| <b>Total assets less current liabilities</b>          |       | <u>723</u>     | <u>648</u>      |
| <b>Total net assets (liabilities)</b>                 |       | <u>723</u>     | <u>648</u>      |
| <b>Capital and reserves</b>                           |       |                |                 |
| Called up share capital                               | 3     | 10             | 10              |
| Profit and loss account                               |       | 713            | 638             |
| <b>Shareholders' funds</b>                            |       | <u>723</u>     | <u>648</u>      |

- For the year ending 31 May 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.

Approved by the Board on 19 February 2016

And signed on their behalf by:

**Mr H Majid, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

Motor Van - 25% reducing balance

## 2 Tangible fixed assets

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| At 1 June 2014         | 5,182               |
| Additions              | -                   |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 31 May 2015         | <u>5,182</u>        |
| <b>Depreciation</b>    |                     |
| At 1 June 2014         | 2,996               |
| Charge for the year    | 546                 |
| On disposals           | -                   |
| At 31 May 2015         | <u>3,542</u>        |
| <b>Net book values</b> |                     |
| At 31 May 2015         | <u><u>1,640</u></u> |
| At 31 May 2014         | <u><u>2,186</u></u> |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                               | 2015 | 2014 |
|-------------------------------|------|------|
|                               | £    | £    |
| 10 Ordinary shares of £1 each | 10   | 10   |

## 4 Transactions with directors

|   |                            |
|---|----------------------------|
| Name of director receiving advance or credit: | Mr H Majid                 |
| Description of the transaction:               | Director's current account |
| Balance at 1 June 2014:                       | £ 1,035                    |
| Advances or credits made:                     | £ 3,326                    |
| Advances or credits repaid:                   | -                          |
| Balance at 31 May 2015:                       | <u>£ 4,361</u>             |

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|   |                            |
|---|----------------------------|
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| Description of the transaction:               | Director's current account |
| Balance at 1 June 2014:                       | £ 1,035                    |
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| Balance at 31 May 2015:                       | <u>£ 4,361</u>             |

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The company was under the control of H Majid and A Hussain throughout the current year and prior period, with H Majid owning 100% of the issued share capital. Included in other debtors (note 6) is an amount owed by H Majid of £4,361 (2014: £1,035 owed to H Majid).

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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