Registered Number 07644070

DIGITAL GROWTH (UK) LIMITED

Abbreviated Accounts

31 May 2014

DIGITAL GROWTH (UK) LIMITED **Registered Number 07644070**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,186	2,914
		2,186	2,914
Current assets			
Stocks		7,950	4,780
Debtors		85	2,651
Cash at bank and in hand		2,060	201
		10,095	7,632
Creditors: amounts falling due within one year		(11,633)	(8,896)
Net current assets (liabilities)		(1,538)	(1,264)
Total assets less current liabilities		648	1,650
Total net assets (liabilities)		648	1,650
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		638	1,640
Shareholders' funds		648	1,650

- For the year ending 31 May 2014 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 21 July 2014

And signed on their behalf by:
H MAJID, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

	£
Cost	
At 1 June 2013	5,182
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	5,182
Depreciation	
At 1 June 2013	2,268
Charge for the year	728
On disposals	-
At 31 May 2014	2,996
Net book values	
At 31 May 2014	2,186
At 31 May 2013	2,914

3 Called Up Share Capital
Allotted, called up and fully paid:

	2014	*2013*
	£	£
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

Name of director receiving advance or credit:	H MAJID
Description of the transaction:	Director's current account
Balance at 1 June 2013:	£ 2,535
Advances or credits made:	-
Advances or credits repaid:	£ 1,500
Balance at 31 May 2014:	£ 1,035

The company was under the control of H Majid and A Hussain throughout the current year and prior period, each owning 50% of the issued share capital. Included in other creditors (note 7) is an amount due to H Majid of £1,035 (2013: £2,535 owed by H Majid).

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