

COMPANY REGISTRATION NUMBER 08020783
DIGBY FINE ENGLISH LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 April 2016

DIGBY FINE ENGLISH LTD
ABBREVIATED BALANCE SHEET
30 April 2016

		2016	2015
	Note	£	£
Fixed assets	2		
Intangible assets		3,969	4,533
Investments		32,501	32,501
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		36,470	37,034
		-----	-----
Current assets			
Debtors		785,716	533,045
Cash at bank and in hand		523	-
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		786,239	533,045
		-----	-----
Total assets		822,709	570,079
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Capital and reserves			
Called up equity share capital	3	200	175
Share premium account		997,714	611,295
Profit and loss account		(175,205)	(41,391)
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Shareholders' funds		822,709	570,079
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For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26 January 2017 , and are signed on their behalf by:

J Humphries Director

Company Registration Number: 08020783

DIGBY FINE ENGLISH LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Trademarks

Amortisation 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:

Trademarks-10% straight line

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Intangible Assets	Investments	Total
	£	£	£
Cost			
At 1 May 2015 and 30 April 2016	5,634	32,501	38,135
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Depreciation			
At 1 May 2015	1,101	—	1,101
Charge for year	564	—	564
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At 30 April 2016	1,665	—	1,665
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Net book value			
At 30 April 2016	3,969	32,501	36,470
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At 30 April 2015	4,533	32,501	37,034
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The company owns 100 % of the issued Ordinary share capital of the company listed below. The results at the relevant financial year end were as follows.

	2016	2015
	£	£
Aggregate capital and reserves		
Digby Wine Limited	(246,430)	(177,045)
Profit (loss) for the year		
Digby Wine Limited	(69,385)	(42,815)

Digby Wine Limited is registered in England and Wales. It's principal activity during the year was that of wine manufacturers .

3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary A shares of £ 0.001 each	158,537	159	136,918	137
Ordinary B shares of £ 0.001 each	41,007	41	37,735	38
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	199,544	200	174,653	175
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