

Registered Number 08487642

ALL THINGS DIGITAL LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	799	1,449
		<u>799</u>	<u>1,449</u>
Current assets			
Debtors		13,900	-
Cash at bank and in hand		6,094	7,695
		<u>19,994</u>	<u>7,695</u>
Creditors: amounts falling due within one year		<u>(9,450)</u>	<u>(6,075)</u>
Net current assets (liabilities)		<u>10,544</u>	<u>1,620</u>
Total assets less current liabilities		<u>11,343</u>	<u>3,069</u>
Total net assets (liabilities)		<u>11,343</u>	<u>3,069</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,243	2,969
Shareholders' funds		<u>11,343</u>	<u>3,069</u>

- For the year ending 30 April 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 29 January 2016

And signed on their behalf by:

Gavin Mills, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Depreciation is provided at a rate designed to write the cost of the asset off over its useful economic life

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	2,099
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>2,099</u>
Depreciation	
At 1 May 2014	650
Charge for the year	650
On disposals	-
At 30 April 2015	<u>1,300</u>
Net book values	
At 30 April 2015	<u>799</u>
At 30 April 2014	<u>1,449</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.