

Registered Number 08487642

ALL THINGS DIGITAL LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	1,449
		<u>1,449</u>
Current assets		
Cash at bank and in hand		7,695
		<u>7,695</u>
Creditors: amounts falling due within one year		<u>(6,075)</u>
Net current assets (liabilities)		<u>1,620</u>
Total assets less current liabilities		<u>3,069</u>
Total net assets (liabilities)		<u><u>3,069</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		2,969
Shareholders' funds		<u><u>3,069</u></u>

- For the year ending 30 April 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 13 January 2015

And signed on their behalf by:

Gavin Mills, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Tangible assets depreciation policy

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

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