

**Registration number 08570050**

**Omnis Digital Limited**

**Unaudited abbreviated financial statements**

**30th June 2014**

**SATURDAY**



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**14/03/2015**

**#392**

**COMPANIES HOUSE**

**Abbreviated financial statements**  
**for the period from 14th June 2013 to 30th June 2014**

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**Abbreviated balance sheet  
as at 30th June 2014**

	Note	£	30 Jun 14 £
<b>Current assets</b>			
Debtors		20,565	
Cash at bank and in hand		57,618	
		<u>78,183</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>25,999</u>	
<b>Net current assets</b>			<u>52,184</u>
<b>Total assets less current liabilities</b>			<u>52,184</u>
 <b>Capital and reserves</b>			
Share capital	2		-
Profit and loss account			<u>52,184</u>
<b>Shareholders' funds</b>			<u>52,184</u>

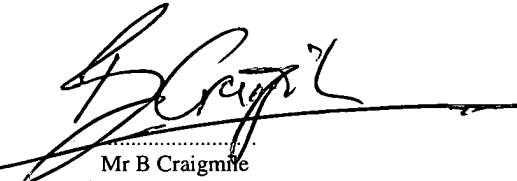
For the period from 14th June 2013 to 30th June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the directors and authorised for issue on 8.11.15, and are signed on their behalf by:

  
Mr B Craigmile

Company Registration Number: 08570050

The notes on page 2 form part of these abbreviated accounts.

**Notes to the abbreviated financial statements**  
**for the period from 14th June 2013 to 30th June 2014**

**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 April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**2. Share capital**

	<b>No</b>	<b>£</b>
Ordinary shares fully paid of £0.01 each	<u><b>1</b></u>	<u><b>-</b></u>