REGISTERED NUMBER: 09738080 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 18 AUGUST 2015 TO 31 AUGUST 2016

FOR

1 DIGITAL MARKETING LIMITED

1 DIGITAL MARKETING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 18 August 2015 to 31 August 2016

1 DIGITAL MARKETING LIMITED

COMPANY INFORMATION
for the Period 18 August 2015 to 31 August 2016

DIRECTORS:	S J Davies M Hedge K Sellars A Clark R Sellars
REGISTERED OFFICE:	Sterling House Maple Court Maple Road Tankersley S75 3DP
REGISTERED NUMBER:	09738080 (England and Wales)

1 DIGITAL MARKETING LIMITED (REGISTERED NUMBER: 09738080)

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	£
CURRENT ASSETS		
Debtors		8,008
Cash at bank and in hand		8,164
		16,172
CREDITORS		
Amounts falling due within one year		5,024
NET CURRENT ASSETS		11,148
TOTAL ASSETS LESS CURRENT LIABILITIES		11,148
CAPITAL AND RESERVES		
Called up share capital	2	100
Retained earnings		11,048
SHAREHOLDERS' FUNDS		11,148

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 MAY 2017 and were signed on its behalf by:

....

S J Davies - Director

The notes form part of these abbreviated accounts

1 DIGITAL MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 18 August 2015 to 31 August 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100