

Digijuke 1 Ltd**Registered number:** SC456586**Balance Sheet****as at 31 August 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	7,630	5,508
Current assets			
Debtors	3	2,039	1,607
Cash at bank and in hand		844	1,090
		<u>2,883</u>	<u>2,697</u>
Creditors: amounts falling due within one year	4	(1,977)	(1,964)
Net current assets		<u>906</u>	<u>733</u>
Net assets		<u>8,536</u>	<u>6,241</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,535	6,240
Shareholders' funds		<u>8,536</u>	<u>6,241</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K.Bain

Director

Approved by the board on 8 May 2019

Digijuke 1 Ltd
Notes to the Accounts
for the year ended 31 August 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 September 2017	9,151
Additions	4,122
At 31 August 2018	<u>13,273</u>
Depreciation	
At 1 September 2017	3,643
Charge for the year	2,000
At 31 August 2018	<u>5,643</u>
Net book value	
At 31 August 2018	<u>7,630</u>
At 31 August 2017	<u>5,508</u>

3 Debtors

	2018	2017
	£	£
Trade debtors	317	(115)

Other debtors	1,722	1,722
	<u>2,039</u>	<u>1,607</u>

4 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	600	600
Corporation tax	1,377	1,364
	<u>1,977</u>	<u>1,964</u>

5 Other information

Digijuke 1 Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

Kinbog Steading

Kinbog

Fraserburgh

Aberdeenshire

AB43 8UB

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.