

Registered number
02529931

Recalldigit Limited

Abbreviated Accounts

30 September 2012

Recalldigit Limited**Registered number:** 02529931**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	23,633	17,639	
Cash at bank and in hand	1,181	10,045	
	<u>24,814</u>	<u>27,684</u>	
Creditors: amounts falling due within one year	(37,497)	(30,596)	
Net current liabilities		<u>(12,683)</u>	<u>(2,912)</u>
Net liabilities		<u>(12,683)</u>	<u>(2,912)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(12,685)	(2,914)
Shareholders' funds		<u>(12,683)</u>	<u>(2,912)</u>

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

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

The director acknowledges his 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Graham Woods

Director

Approved by the board on 28 June 2013

Recalldigit Limited

Notes to the Abbreviated Accounts for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 October 2011	5,266
At 30 September 2012	<u>5,266</u>

Depreciation

At 1 October 2011	5,266
At 30 September 2012	<u>5,266</u>

Net book value

At 30 September 2012	<u>-</u>
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3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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