

# Digitopen Limited

## ABBREVIATED ACCOUNTS

for the year ended

31 March 2008

TUESDAY



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01/07/2008

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COMPANIES HOUSE

Company Registration No 02536619

# Digitopen Limited

## ABBREVIATED BALANCE SHEET

31 March 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	1	94,013	94,458
<b>CURRENT ASSETS</b>			
Debtors		9,121	16,944
Cash at bank and in hand		8,926	4,917
		18,047	21,861
<b>CREDITORS</b> Amounts falling due within one year		18,999	23,414
<b>NET CURRENT LIABILITIES</b>		(952)	(1,553)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		93,061	92,905
<b>CREDITORS</b> Amounts falling due after more than one year		(93,500)	(93,500)
		(439)	(595)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		(539)	(695)
<b>SHAREHOLDERS' FUNDS</b>		(439)	(595)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 June 2008 .

M A Blakemore



Director

# Digitopen Limited

## ABBREVIATED ACCOUNTS

for the year ended 31 March 2008

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### ACCOUNTING POLICIES

#### BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention

#### TANGIBLE FIXED ASSETS

Fixed assets are stated at historical cost less depreciation

Depreciation is provided on all tangible fixed assets other than freehold land and investment properties at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows

Plant and machinery	10-25 % straight line
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#### TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

# Digitopen Limited

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2008

### 1 FIXED ASSETS

#### *Tangible assets*

	£
Cost	
1 April 2007	108,391
Disposals	(10,441)
31 March 2008	97,950
Depreciation	
1 April 2007	13,933
On disposals	(10,440)
Charge for the year	444
31 March 2008	3,937
Net book value	
31 March 2008	94,013
31 March 2007	94,458

### 2 SHARE CAPITAL

	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	100	100