

Company Registration No. 03105948 (England and Wales)

DIGISOLVE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



Leadermans

Chartered Certified Accountants & Registered Auditors

St. Christophers House, Ridge Road, Letchworth Garden City, Hertfordshire, SG6 1PT

DIGISOLVE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DIGISOLVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		23,629		9,382
Current assets					
Debtors		59,402		38,632	
Cash at bank and in hand		61,251		65,777	
		120,653		104,409	
Creditors: amounts falling due within one year		(57,943)		(33,385)	
Net current assets			62,710		71,024
Total assets less current liabilities			86,339		80,406
Provisions for liabilities			(4,629)		(1,758)
			81,710		78,648
Capital and reserves					
Called up share capital	3		40		40
Profit and loss account			81,670		78,608
Shareholders' funds			81,710		78,648

For the financial year ended 31 December 2015 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 September 2016


Mr J Galvin
Director

Company Registration No. 03105948

DIGISOLVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on written down value
---------------------	---------------------------

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	23,834
Additions	18,201
	<hr/>
At 31 December 2015	42,035
	<hr/>
Depreciation	
At 1 January 2015	14,452
Charge for the year	3,954
	<hr/>
At 31 December 2015	18,406
	<hr/>
Net book value	
At 31 December 2015	23,629
	<hr/>
At 31 December 2014	9,382
	<hr/>

DIGISOLVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	40 Ordinary shares of £1 each	40	40
		<u> </u>	<u> </u>