

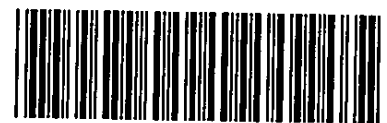
REGISTERED NUMBER: 3310108 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Advanced Digital Dynamics Limited

TUESDAY



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**Advanced Digital Dynamics Limited**

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for the Year Ended 31 January 2011**

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**Advanced Digital Dynamics Limited**

**Company Information**  
**for the Year Ended 31 January 2011**

**DIRECTOR**

J Belbin

**SECRETARY**

D G Beckington

**REGISTERED OFFICE:**

Unit 206 Pannal Business Park  
Station Road  
Pannal  
Harrogate  
North Yorkshire  
HG3 1JL

**REGISTERED NUMBER**

3310108 (England and Wales)

**ACCOUNTANTS.**

Beckingtons  
Chartered Certified Accountants  
Clifton Moor Business Village  
James Nicolson Link  
York  
YO30 4XG

**Advanced Digital Dynamics Limited**

**Abbreviated Balance Sheet**

**31 January 2011**

	Notes	31 1 11 £	£	31 1 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		210,992		219,196
<b>CURRENT ASSETS</b>					
Stocks		122,000		97,500	
Debtors		296,065		96,494	
Cash at bank and in hand		105,946		26,229	
		<u>524,011</u>		<u>220,223</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>427,306</u>		<u>162,363</u>	
<b>NET CURRENT ASSETS</b>			<u>96,705</u>		<u>57,860</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			307,697		277,056
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>164,706</u>		<u>167,622</u>
<b>NET ASSETS</b>			<u>142,991</u>		<u>109,434</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>142,891</u>		<u>109,334</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>142,991</u>		<u>109,434</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

Advanced Digital Dynamics Limited

Abbreviated Balance Sheet - continued  
31 January 2011

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 director on X<sup>-</sup> 06/03/11 , and were signed by

X

J Belbin - Director



The notes form part of these abbreviated accounts

## Advanced Digital Dynamics Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements 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 net invoiced sales of goods excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 10% on reducing balance
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred tax**

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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2010 and 31 January 2011	248,083
<b>DEPRECIATION</b>	
At 1 February 2010	28,887
Charge for year	8,204
At 31 January 2011	37,091
<b>NET BOOK VALUE</b>	
At 31 January 2011	210,992
At 31 January 2010	219,196

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 11 £	31 1 10 £
100	Ordinary		100	100