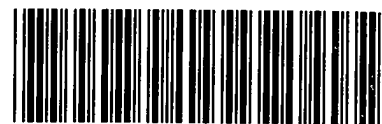


Registered number
3789772

Digimask Limited
Abbreviated Accounts
30 September 2014

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COMPANIES HOUSE

Digimask Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2014

3789772

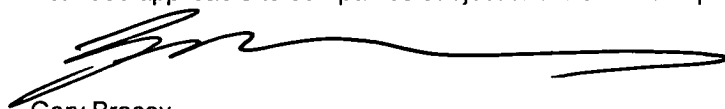
	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	112	791	
Creditors: amounts falling due within one year	(311,993)	(311,993)	
Net current liabilities		(311,881)	(311,202)
Net liabilities		(311,881)	(311,202)
Capital and reserves			
Called up share capital	2	592,893	592,893
Share premium		5,266,600	5,266,600
Profit and loss account		(6,171,374)	(6,170,695)
Shareholders' funds		(311,881)	(311,202)

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



Gary Bracey
Director

Approved by the board on 25 June 2015

Digimask Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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).

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	1 penny	56,650,000	566,500	566,500
25% Paid Ordinary shares	1 penny	10,557,010	26,393	26,393
			<u>592,893</u>	<u>592,893</u>