
DIGITAL DOTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

DIGITAL DOTS LIMITED
REGISTERED NUMBER: 04009041

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

		2013		2012	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,004		1,255
CURRENT ASSETS					
Debtors		23,564		35,483	
Cash at bank		102,933		96,199	
		126,497		131,682	
CREDITORS: amounts falling due within one year		(17,006)		(16,930)	
NET CURRENT ASSETS			109,491		114,752
NET ASSETS			110,495		116,007
CAPITAL AND RESERVES					
Called up share capital	3		6		4
Profit and loss account			110,489		116,003
SHAREHOLDERS' FUNDS			110,495		116,007

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 November 2013.

Mrs LL Lindstrom
Director

The notes on pages 2 to 3 form part of these financial statements.

DIGITAL DOTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings and equipment - 20% reducing balance

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2012 and 31 March 2013	<u>16,121</u>
Depreciation	
At 1 April 2012	14,866
Charge for the year	<u>251</u>
At 31 March 2013	<u>15,117</u>

Net book value

At 31 March 2013

1,004*At 31 March 2012*1,255

DIGITAL DOTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL

	2013 £	2012 £
Authorised		
Allotted, called up and fully paid		
2 Ordinary 'A' Shares shares of £1 each	2	2
2 Ordinary 'B' Shares shares of £1 each	2	2
2 Ordinary 'C' Shares shares of £1 each	2	-
	<hr/>	<hr/>
	6	4
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During the year 2 Ordinary 'C' Shares were issued and fully paid at par.

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