
DIGITAL DOTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	482	602
CURRENT ASSETS			
Debtors		18,418	12,941
Cash at bank and in hand		42,435	49,689
		60,853	62,630
CREDITORS: amounts falling due within one year		(35,923)	(30,555)
NET CURRENT ASSETS		24,930	32,075
TOTAL ASSETS LESS CURRENT LIABILITIES		25,412	32,677
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Profit and loss account		25,406	32,671
SHAREHOLDERS' FUNDS		25,412	32,677

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 2016 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 15 December 2016.

Mrs LL Lindstrom
Director

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

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 2015 and 31 March 2016	<u>16,121</u>
Depreciation	
At 1 April 2015	15,519
Charge for the year	<u>120</u>
At 31 March 2016	<u>15,639</u>
Net book value	
At 31 March 2016	<u><u>482</u></u>
At 31 March 2015	<u><u>602</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
2 Ordinary B shares of £1 each	2	2
2 Ordinary non-voting C shares of £1 each	2	2
	<hr/>	<hr/>
	6	6
	<hr/>	<hr/>

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Included in other creditors due within one year is a loan from the directors Mrs L Lindstrom and Mr P Lindstrom amounting to £(10,279) [2015 - £(1,616)].

During the year advances of £43,721 (2015 - £36,384) were made to the directors and credits amounting to £54,000 (2015 - £38,000) were received from the directors.

5. CONTROLLING PARTY

The company was controlled throughout the current and previous period by its directors, Mrs L Lindstrom and Mr P Lindstrom, by virtue of the fact that between them they own all of the company's ordinary issued voting share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.