
DIGITAL DOTS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

		2015		2014	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		602		753
CURRENT ASSETS					
Debtors		12,942		29,041	
Cash at bank and in hand		49,689		30,403	
		62,631		59,444	
CREDITORS: amounts falling due within one year		(30,555)		(23,707)	
NET CURRENT ASSETS			32,076		35,737
TOTAL ASSETS LESS CURRENT LIABILITIES			32,678		36,490
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			32,672		36,484
SHAREHOLDERS' FUNDS			32,678		36,490

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 2015 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 9 November 2015.

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 2015**

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 2014 and 31 March 2015	<u>16,121</u>
Depreciation	
At 1 April 2014	15,368
Charge for the year	<u>151</u>
At 31 March 2015	<u>15,519</u>
Net book value	
At 31 March 2015	<u><u>602</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

3. SHARE CAPITAL

	2015	<i>2014</i>
	£	£
Allotted, called up and fully paid		
2 Ordinary 'A' Shares shares of £1 each	2	<i>2</i>
2 Ordinary 'B' Shares shares of £1 each	2	<i>2</i>
2 Ordinary non-voting 'C' Shares shares of £1 each	2	<i>2</i>
	<hr/>	<hr/>
	6	<i>6</i>
	<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 £(1,616) [2014 - £(906)].

During the year advances of £36,384 (2014 - £62,915) were made to the directors and credits amounting to £38,000 (2014 - £63,000) 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.