

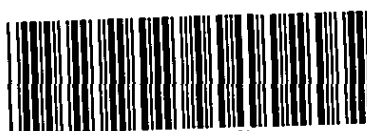
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Digital Prophets Limited

THURSDAY



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13/09/2012

#203

COMPANIES HOUSE

Digital Prophets Limited (Registered number 05838807)

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for the Year Ended 30 June 2012

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DIRECTORS

R Ramanandi
L J Pickrell

SECRETARY:

L J Pickrell

REGISTERED OFFICE

12-13 Ship Street
Brighton
East Sussex
BN1 1AD

REGISTERED NUMBER:

05838807 (England and Wales)

ACCOUNTANTS:

JOHN A TUFFIN & CO LLP
12/13 Ship Street
Brighton
East Sussex
BN1 1AD

Abbreviated Balance Sheet

30 June 2012

	Notes	30.6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Intangible assets	2		5,400		6,750
Tangible assets	3		215		287
Investments	4		51,200		-
			<u>56,815</u>		<u>7,037</u>
CURRENT ASSETS					
Debtors		31,919		35,982	
Cash at bank		264,885		308,396	
		<u>296,804</u>		<u>344,378</u>	
CREDITORS					
Amounts falling due within one year		34,753		56,386	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>262,051</u>		<u>287,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>318,866</u>		<u>295,029</u>
CREDITORS					
Amounts falling due after more than one year			100,000		100,000
			<u>100,000</u>		<u>100,000</u>
NET ASSETS			<u>218,866</u>		<u>195,029</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account			217,866		194,029
			<u>218,866</u>		<u>195,029</u>
SHAREHOLDERS' FUNDS			<u>218,866</u>		<u>195,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

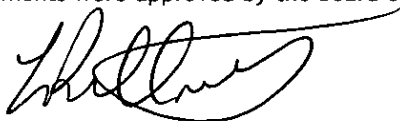
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet

30 June 2012

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 Board of Directors on 15 August 2012 and were signed on its behalf by



L J Pickrell - Director



R Ramanandi - Director

Notes to the Abbreviated Accounts

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 services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	13,500
AMORTISATION	
At 1 July 2011	6,750
Charge for year	1,350
At 30 June 2012	8,100
NET BOOK VALUE	
At 30 June 2012	5,400
At 30 June 2011	6,750

Notes to the Abbreviated Accounts

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	<u>1,210</u>
DEPRECIATION	
At 1 July 2011	923
Charge for year	<u>72</u>
At 30 June 2012	<u>995</u>
NET BOOK VALUE	
At 30 June 2012	<u>215</u>
At 30 June 2011	<u>287</u>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>51,200</u>
At 30 June 2012	<u>51,200</u>
NET BOOK VALUE	
At 30 June 2012	<u>51,200</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30.6.12 £	30.6.11 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>