

Registered number  
07202801

Capitol Digital Ltd  
Abbreviated Accounts  
31 March 2015

**Capitol Digital Ltd****Registered number:** 07202801**Abbreviated Balance Sheet****as at 31 March 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	11,950	23,647
<b>Current assets</b>			
Debtors		2,545	155
Cash at bank and in hand		54,985	50,821
		<u>57,530</u>	<u>50,976</u>
<b>Creditors: amounts falling due within one year</b>		<u>(41,726)</u>	<u>(56,889)</u>
<b>Net current assets/(liabilities)</b>		15,804	(5,913)
<b>Total assets less current liabilities</b>		<u>27,754</u>	<u>17,734</u>
<b>Provisions for liabilities</b>		(2,283)	(3,506)
<b>Net assets</b>		<u>25,471</u>	<u>14,228</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		25,271	14,028
<b>Shareholders' funds</b>		<u>25,471</u>	<u>14,228</u>

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.

Mr D Heslop

Director

Approved by the board on 19 September 2015



**Capitol Digital Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	25% straight line
Website	20% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	48,489
At 31 March 2015	<u>48,489</u>

**Depreciation**

At 1 April 2014	24,842
Charge for the year	11,697
At 31 March 2015	<u>36,539</u>

**Net book value**

At 31 March 2015	11,950
At 31 March 2014	<u>23,647</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>200</u>	<u>200</u>
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<b>4 Related party transactions</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Continuous Design Ltd</b>		
A Company in which Mr Heslop and Mr White are Directors		
Sold goods and services to the company	160,400	204,173
Paul White a directors has an outstanding advance	100	100

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