REGISTERED NUMBER: 07462358 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

DISTRACTIONWARE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	T Cavanagh
REGISTERED OFFICE:	115c Milton Road Cambridge CB4 1XE
REGISTERED NUMBER:	07462358 (England and Wales)
ACCOUNTANTS:	Prentis & Co LLP Chartered Accountants 115c Milton Road Cambridge CB4 1XE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		2,511		3,237
CURRENT ASSETS					
Debtors		51,427		99,721	
Cash at bank		891,558		576,521	
		942,985		676,242	
CREDITORS					
Amounts falling due within one year		106,530		122,984	
NET CURRENT ASSETS			836,455		553,258
TOTAL ASSETS LESS CURRENT LIABILITIES			838,966		556,495
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			838,965		556,494
SHAREHOLDERS' FUNDS			838,966		556,495

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

(b) 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 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 director on 3 June 2015 and were signed by:

T Cavanagh - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of preparation of financial statements
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net sales of goods, services and royalties excluding value added tax.

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

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	6,970
Additions	1,353
At 31 December 2014	8,323
DEPRECIATION	
At 1 January 2014	3,733
Charge for year	2,079
At 31 December 2014	5,812
NET BOOK VALUE	
At 31 December 2014	2,511
At 31 December 2013	3,237

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1