

Registered Number 07752597

BGE DIGITAL LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,576	328
		<u>2,576</u>	<u>328</u>
Current assets			
Debtors	3	60,527	8,773
Cash at bank and in hand		31,722	17,699
		<u>92,249</u>	<u>26,472</u>
Creditors: amounts falling due within one year		<u>(68,749)</u>	<u>(21,149)</u>
Net current assets (liabilities)		<u>23,500</u>	<u>5,323</u>
Total assets less current liabilities		<u>26,076</u>	<u>5,651</u>
Total net assets (liabilities)		<u>26,076</u>	<u>5,651</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		26,074	5,650
Shareholders' funds		<u>26,076</u>	<u>5,651</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2014

And signed on their behalf by:

B Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amounts of services provided to customers during the period excluding value added tax and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost, net of depreciation and any provision for impairment. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Plant and machinery etc. - 25% reducing balance

Residual value is calculated on prices prevailing at the date of acquisition or revaluation.

Other accounting policies**Taxation**

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid or recovered using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date.

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

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2012	438
Additions	3,151
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>3,589</u>
Depreciation	
At 1 September 2012	110
Charge for the year	903
On disposals	-
At 31 August 2013	<u>1,013</u>

Net book values

At 31 August 2013	<u>2,576</u>
At 31 August 2012	<u>328</u>

3 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	60,527	8,773

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each (1 shares for 2012)	2	1

During the year 1 share was issued and fully paid at par value.

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