

Registered Number NI614876

WSI DIGITAL LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,920
		<u>1,920</u>
Current assets		
Debtors		38,249
Cash at bank and in hand		2,069
		<u>40,318</u>
Creditors: amounts falling due within one year		<u>(20,863)</u>
Net current assets (liabilities)		<u>19,455</u>
Total assets less current liabilities		<u>21,375</u>
Total net assets (liabilities)		<u><u>21,375</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		21,373
Shareholders' funds		<u><u>21,375</u></u>

- For the year ending 31 October 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 1 July 2014

And signed on their behalf by:
PETER WILSON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment 25% REDUCING BALANCE

Other accounting policies

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
Additions	2,560
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>2,560</u>
Depreciation	
Charge for the year	640
On disposals	-
At 31 October 2013	<u>640</u>
Net book values	
At 31 October 2013	<u><u>1,920</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.