

Registered number

~~0758197~~

07585197

Interactive Digital Ltd

Abbreviated Accounts

31 March 2015

SATURDAY



\*A5GPASZP\*

A09

01/10/2016

#369

COMPANIES HOUSE

*John Hall*

**Interactive 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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>



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

~~0758197~~ 07585197

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	32,276	1,000	
Cash at bank and in hand	1,529	31,276	
	<u>33,805</u>	<u>32,276</u>	
<b>Creditors: amounts falling due within one year</b>	(6,561)	(6,255)	
<b>Net current assets</b>		<u>27,244</u>	<u>26,021</u>
<b>Net assets</b>		<u>27,244</u>	<u>26,021</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		26,244	25,021
<b>Shareholders' funds</b>		<u>27,244</u>	<u>26,021</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.

M. Marletta  
 Director  
 Approved by the board on 6 July 2016

