Company Registration No. 07133608 (England and Wales)

Being Digital Limited t/a The Digital Consultancy Abbreviated accounts for the period from 22 January 2010 to 31 January 2011

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Being Digital Limited t/a The Digital Consultancy

Abbreviated balance sheet

as at 31 January 2011

	Company Registration Number 07133608		
	2011		İ
	Notes	£	£
Fixed assets			
Tangible assets	2		3,368
Current assets			
Debtors		72,546	
Cash at bank and in hand		16,080	
		88,626	
Creditors: amounts falling due within one year		(64,764)	
Net current assets			23,862
Total assets less current liabilities			27,230
Capital and reserves			
Called up share capital	3		600
Profit and loss account	J		26,630
1 tone and 1055 account			
Shareholders' funds			27,230

For the financial period ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7 September 2011

hig/and-

C E England
Director

K Matthews

Director

Being Digital Limited t/a The Digital Consultancy Notes to the abbreviated accounts

for the period ended 31 January 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

14 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% Straight Line

2 Fixed assets

		Tangible assets £
	Cost	·-
	At 22 January 2010	-
	Additions	5,052
	At 31 January 2011	5,052
	Depreciation	
	At 22 January 2010	-
	Charge for the period	1,684
	At 31 January 2011	1,684
	Net book value	
	At 31 January 2011	3,368
3	Share capital	2011
J	Share capital	£
	Allotted, called up and fully pard	
	600 Ordinary shares of £1 each	600
	During the year 600 ordinary shares of £1 each were allotted and fully paid	