

Company Registration No. 05656407 (England and Wales)

DIGITAL COLOR LABS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

DIGITAL COLOR LABS LIMITED

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DIGITAL COLOR LABS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		4,500		4,500
Current assets					
Debtors		5,200		25,200	
Cash at bank and in hand		45,824		50,269	
Net current assets			51,024		75,469
Total assets less current liabilities			55,524		79,969
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			55,514		79,959
Shareholders' funds			55,524		79,969

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 August 2015

Mr A J Brydon

Director

Company Registration No. 05656407

DIGITAL COLOR LABS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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).

1.2 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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 April 2014 & at 31 March 2015	4,500
	<u> </u>
At 31 March 2014	4,500
	<u> </u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Colorworld Limited	England and Wales	Ordinary	90.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
	Principal activity		
Colorworld Limited	Photographic processing	528,455	50,856
		<u> </u>	<u> </u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>

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