

HUDDLE DIGITAL MARKETING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2015

VENTHAMS

HUDDLE DIGITAL MARKETING LIMITED
REGISTERED NUMBER: 08977369

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Note	£	2015 £
FIXED ASSETS			
Tangible assets	2		2,013
CURRENT ASSETS			
Debtors		1,142	
Cash at bank		<u>43,377</u>	
		44,519	
CREDITORS: amounts falling due within one year		<u>(27,187)</u>	
NET CURRENT ASSETS			<u>17,332</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>19,345</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>19,245</u>
SHAREHOLDERS' FUNDS			<u><u>19,345</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

D Storey
Director

Date: 31 December 2015

HUDDLE DIGITAL MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	25% Reducing balance
Office equipment	-	25% Reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 3 April 2014	-
Additions	<u>2,633</u>
At 30 April 2015	<u>2,633</u>
Depreciation	
At 3 April 2014	-
Charge for the period	<u>620</u>
At 30 April 2015	<u>620</u>
Net book value	
At 30 April 2015	<u><u>2,013</u></u>

3. SHARE CAPITAL

	2015
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>

During the period the company allotted 100 Ordinary shares of £1 each.