

**Registered Number 04009041**

**DIGITAL DOTS LIMITED**

**Abbreviated Accounts**

**31 March 2009**

DIGITAL DOTS LIMITED

Registered Number 04009041

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,614</u>		<u>2,416</u>
Total fixed assets			1,614		2,416
<b>Current assets</b>					
Debtors		39,810		46,019	
Cash at bank and in hand		106,687		62,242	
Total current assets		<u>146,497</u>		<u>108,261</u>	
<b>Creditors: amounts falling due within one year</b>		(22,541)		(15,492)	
Net current assets			123,956		92,769
Total assets less current liabilities			<u>125,570</u>		<u>95,185</u>
Total net Assets (liabilities)			125,570		95,185
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			<u>125,566</u>		<u>95,181</u>
Shareholders funds			<u>125,570</u>		<u>95,185</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2010

And signed on their behalf by:  
Mrs L L Lindstrom, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment & website	33.00% Straight Line
Fixtures and Fittings	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	11,164
additions	1,994
disposals	
revaluations	
transfers	
At 31 March 2009	<u>13,158</u>
Depreciation	
At 31 March 2008	8,748
Charge for year	2,796
on disposals	
At 31 March 2009	<u>11,544</u>
Net Book Value	
At 31 March 2008	2,416
At 31 March 2009	<u>1,614</u>

**3 Share capital**

	2009 £	2008 £
Authorised share capital:		
1000 A Ordinary of £1.00 each	1,000	1,000
1000 B Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 A Ordinary of £1.00 each	2	2
2 B Ordinary of £1.00 each	2	2

**3 Enter additional note title here**

During the year the company approved a Special Resolution to increase the share capital from 1,000 ordinary £1.00 shares to 2,000 ordinary £1.00 shares to be divided into 1,000 "A" ordinary and 1,000 "B" ordinary

shares. Two ordinary "B" shares were allotted in the year.