

Registered Number 04984329

Digital Connections (UK) Limited

Abbreviated Accounts

31 March 2011

**Digital Connections (UK) Limited**

**Registered Number 04984329**

**Company Information**

**Registered Office:**

8 The Glen  
Beverley Parklands  
Beverley  
East Yorkshire  
HU17 ORB

**Reporting Accountants:**

MWS Business Management Limited

6 Earls Court  
Priory Park East  
Hull  
East Yorkshire  
HU4 7DY

Digital Connections (UK) Limited

Registered Number 04984329

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	80,000	90,000
Tangible	3	6,129	7,715
		<u>86,129</u>	<u>97,715</u>
<b>Current assets</b>			
Stocks		3,000	5,490
Debtors		16,065	15,226
Cash at bank and in hand		100	100
Total current assets		<u>19,165</u>	<u>20,816</u>
<b>Creditors: amounts falling due within one year</b>		(38,196)	(81,119)
<b>Net current assets (liabilities)</b>		(19,031)	(60,303)
<b>Total assets less current liabilities</b>		<u>67,098</u>	<u>37,412</u>
<b>Creditors: amounts falling due after more than one year</b>		(51,486)	(21,322)
<b>Provisions for liabilities</b>		(632)	(841)
<b>Total net assets (liabilities)</b>		<u>14,980</u>	<u>15,249</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		4,980	5,249
<b>Shareholders funds</b>		<u>14,980</u>	<u>15,249</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

**Ms D Parkinson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of fifteen years.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2010	<u>150,000</u>
At 31 March 2011	<u>150,000</u>

**Amortisation**

At 01 April 2010	60,000
Charge for year	<u>10,000</u>
At 31 March 2011	<u>70,000</u>

**Net Book Value**

At 31 March 2011	80,000
At 31 March 2010	<u>90,000</u>

3 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 April 2010		17,650
Additions	-	<u>332</u>
At 31 March 2011	-	<u>17,982</u>
<b>Depreciation</b>		
At 01 April 2010		9,935
Charge for year	-	<u>1,918</u>
At 31 March 2011	-	<u>11,853</u>
<b>Net Book Value</b>		
At 31 March 2011		6,129
At 31 March 2010	-	<u>7,715</u>

4 **Share capital**

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid:</b>		
10000 Ordinary shares of £1 each	10,000	10,000

5 **Transactions with directors**

As at 31st March 2011 the company owed Ms D Parkinson, the director, £556 (2010: £7,361) in respect of a current account balance.

6 **Controlling party**

As at 31st March 2011 the company was under the control of Ms D Parkinson, the director, as a result of holding 100% of the issued Ordinary share capital.