

Company Registration No 4009041 (England and Wales)

DIGITAL DOTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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COMPANIES HOUSE

DIGITAL DOTS LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 - 3 |

DIGITAL DOTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

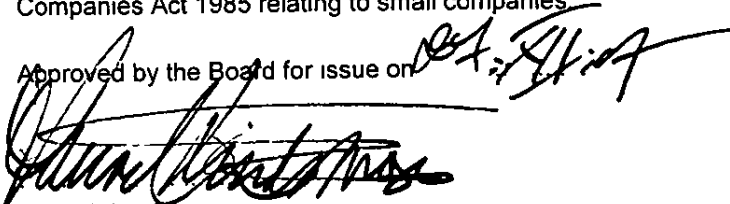
| | Notes | 2007 £ | £ | 2006 £ | £ |
|--|-------|----------------|---------------|----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 3,592 | | 1,387 |
| Current assets | | | | | |
| Stocks | | 1,000 | | - | |
| Debtors | | 48,561 | | 35,051 | |
| Cash at bank and in hand | | 25,772 | | 25,572 | |
| | | <u>75,333</u> | | <u>60,623</u> | |
| Creditors amounts falling due within one year | | <u>(9,090)</u> | | <u>(8,896)</u> | |
| Net current assets | | | <u>66,243</u> | | <u>51,727</u> |
| Total assets less current liabilities | | | <u>69,835</u> | | <u>53,114</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 69,833 | | 53,112 |
| Shareholders' funds | | | <u>69,835</u> | | <u>53,114</u> |

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on


Mrs L L Lindstrom
Director

DIGITAL DOTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

| | |
|--------------------------------|-----------------------------|
| Computer equipment & website | 33% Straight line method |
| Fixtures, fittings & equipment | 20% reducing balance method |

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 1 April 2006 | 5,475 |
| Additions | 4,643 |
| | <hr/> |
| At 31 March 2007 | 10,118 |
| | <hr/> |
| Depreciation | |
| At 1 April 2006 | 4,088 |
| Charge for the year | 2,438 |
| | <hr/> |
| At 31 March 2007 | 6,526 |
| | <hr/> |
| Net book value | |
| At 31 March 2007 | 3,592 |
| | <hr/> |
| At 31 March 2006 | 1,387 |
| | <hr/> |

DIGITAL DOTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

| 3 | Share capital | 2007 £ | 2006 £ |
|---|---|-------------------|-------------------|
| | Authorised | | |
| | 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | | <u> </u> | <u> </u> |
| | Allotted, called up and fully paid | | |
| | 2 Ordinary shares of £1 each | 2 | 2 |
| | | <u> </u> | <u> </u> |