

Registered Number 06716845

DIGITAL2VIEW LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	8,220	2,336
		<u>8,220</u>	<u>2,336</u>
Current assets			
Debtors		4,076	901
Cash at bank and in hand		4,988	6,404
		<u>9,064</u>	<u>7,305</u>
Creditors: amounts falling due within one year		<u>(5,380)</u>	<u>(2,019)</u>
Net current assets (liabilities)		<u>3,684</u>	<u>5,286</u>
Total assets less current liabilities		<u>11,904</u>	<u>7,622</u>
Total net assets (liabilities)		<u>11,904</u>	<u>7,622</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,903	7,621
Shareholders' funds		<u>11,904</u>	<u>7,622</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2015

And signed on their behalf by:

M K Fisher, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles - 25% of Net Book Value

Fixtures & Fittings - 4 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	12,487
Additions	8,678
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>21,165</u>
Depreciation	
At 1 August 2014	10,151
Charge for the year	2,794
On disposals	-
At 31 July 2015	<u>12,945</u>
Net book values	
At 31 July 2015	<u>8,220</u>
At 31 July 2014	<u>2,336</u>

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