

Registered number  
07521738

Form Digital Consulting Ltd

Abbreviated Accounts

28 February 2014

**Form Digital Consulting Ltd****Registered number:** 07521738**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	375	904
<b>Current assets</b>			
Debtors	282	9,757	
Cash at bank and in hand	41,657	13,007	
	<u>41,939</u>	<u>22,764</u>	
<b>Creditors: amounts falling due within one year</b>	(15,921)	(13,837)	
<b>Net current assets</b>		<u>26,018</u>	<u>8,927</u>
<b>Total assets less current liabilities</b>		<u>26,393</u>	<u>9,831</u>
<b>Provisions for liabilities</b>		(106)	(181)
<b>Net assets</b>		<u>26,287</u>	<u>9,650</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		26,286	9,649
<b>Shareholder's funds</b>		<u>26,287</u>	<u>9,650</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Adam Cranfield

Director

Approved by the board on 21 November 2014



## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers during the period.

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

Plant and machinery	33.3% straight line
---------------------	---------------------

Work in progress is valued at the lower of cost and net realisable value.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

At 1 March 2013	1,587
At 28 February 2014	<u>1,587</u>

At 1 March 2013	683
Charge for the year	529
At 28 February 2014	1,212

At 28 February 2014	375
At 28 February 2013	<u>904</u>

2013  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

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 1072 of the Companies Act 2006.