

Company Registration No. 07008914 (England and Wales)

GO-DIGI LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

GO-DIGI LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GO-DIGI LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		121		581
Current assets					
Debtors		125		2,577	
Cash at bank and in hand		973		768	
		<u>1,098</u>		<u>3,345</u>	
Creditors: amounts falling due within one year		<u>(18,405)</u>		<u>(10,841)</u>	
Net current liabilities			(17,307)		(7,496)
Total assets less current liabilities			(17,186)		(6,915)
Provisions for liabilities			(24)		(116)
			<u>(17,210)</u>		<u>(7,031)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(17,211)		(7,032)
Shareholders' funds			<u>(17,210)</u>		<u>(7,031)</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 May 2015

Mr A Broome
Director

Company Registration No. 07008914

GO-DIGI LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Plant and machinery	33% Straight Line
Computer equipment	33% straight line
Motor vehicles	

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 January 2015	2,268
Depreciation	
At 1 April 2014	1,687
Charge for the year	460
At 31 January 2015	2,147
Net book value	
At 31 January 2015	121
At 31 March 2014	581

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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