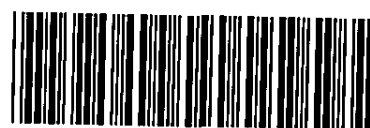


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REGISTERED NUMBER 5633527

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 2008  
FOR  
DIGITACHO LIMITED**

THURSDAY



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COMPANIES HOUSE

**DIGITACHO LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 2008**

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**DIGITACHO LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MAY 2008**

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**DIRECTOR** Mr D D Broomfield

**SECRETARY** Mrs K Baker

**REGISTERED OFFICE.** 3 Blackwell Drive  
Braintree  
Essex  
CM7 2QJ

**REGISTERED NUMBER** 5633527

**ACCOUNTANTS** Baker Chapman & Bussey  
3 North Hill  
Colchester  
Essex  
CO1 1DZ

**DIGITACHO LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MAY 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	499	978
Cash at bank and in hand	2,241	106
	<u>2,740</u>	<u>1,084</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,541	188
	<u>1,199</u>	<u>896</u>
<b>NET CURRENT ASSETS</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,199</u>	<u>896</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	102	102
Profit and loss account	1,097	794
	<u>1,199</u>	<u>896</u>
<b>SHAREHOLDERS' FUNDS</b>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

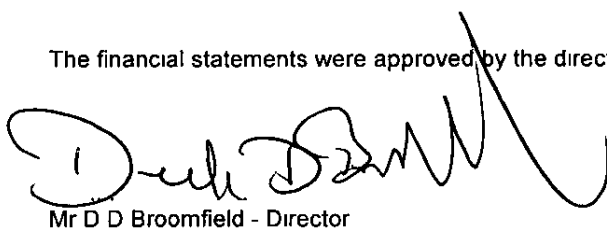
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 12/11/2008 and were signed by



Mr D D Broomfield - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
102	Ordinary	£1	<u>102</u>	<u>102</u>

**3 RELATED PARTY DISCLOSURES**

During the year the company was charged a management fee of £2,000 by Novadata Ltd, a company under common control. Novadata Ltd also made payments and received monies on behalf of the company. At the year end the amount due (to)/from Novadata Ltd was £(1,019) (2007 £978)

**4 ULTIMATE CONTROLLING PARTY**

The company's ultimate controlling party is Mr D D Broomfield who controls 100% of the issued share capital of the company