

Registered Number 08462667

ON 2 DIGITAL LIMITED

Abbreviated Accounts

31 August 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Current assets		
Debtors		43,220
Cash at bank and in hand		12,498
		<u>55,718</u>
Creditors: amounts falling due within one year		(22,246)
Net current assets (liabilities)		<u>33,472</u>
Total assets less current liabilities		<u>33,472</u>
Total net assets (liabilities)		<u>33,472</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		33,372
Shareholders' funds		<u>33,472</u>

- For the year ending 31 August 2014 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 18 December 2014

And signed on their behalf by:

D McCann, Director

P Walsh, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

2 Transactions with directors

Name of director receiving advance or credit:	D McCann P Walsh
Description of the transaction:	Net Movement
Balance at 26 March 2013:	-
Advances or credits made:	£ 2,983
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 2,983</u>

Included within other creditors is a joint directors loan account for D McCann and P Walsh amounting to £2,983.

The loan bears no right to interest and has no set repayment terms.