

Registered Number 03883987

DIGITAL ASSOCIATES CAPITAL LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

03883987

		<i>Notes 30/06/2015 30/11/2014</i>	
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	98,000	-
		<u>98,000</u>	<u>-</u>
Current assets			
Cash at bank and in hand		2,000	2
		<u>2,000</u>	<u>2</u>
Creditors: amounts falling due within one year		(57,637)	(57,637)
Net current assets (liabilities)		<u>(55,637)</u>	<u>(57,635)</u>
Total assets less current liabilities		<u>42,363</u>	<u>(57,635)</u>
Total net assets (liabilities)		<u>42,363</u>	<u>(57,635)</u>
Capital and reserves			
Called up share capital		100,000	2
Profit and loss account		(57,637)	(57,637)
Shareholders' funds		<u>42,363</u>	<u>(57,635)</u>

- For the year ending 30 June 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 1 August 2015

And signed on their behalf by:

J Berglund, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	0
Additions	98,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>98,000</u>
Amortisation	
At 1 December 2014	0
Charge for the year	-
On disposals	-
At 30 June 2015	<u>0</u>
Net book values	
At 30 June 2015	<u>98,000</u>
At 30 November 2014	<u>0</u>

Shares in other companies.