

Registered Number 03961484

UK DIGITAL COMMUNICATIONS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October
2012

03961484

	<i>Notes 2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid	900	-
Fixed assets		
Intangible assets	-	-
Tangible assets	2 -	4,022
Investments	-	-
	<u>-</u>	<u>4,022</u>
Current assets		
Stocks	-	1,200
Debtors	-	82,418
Investments	-	-
Cash at bank and in hand	-	5,041
	<u>-</u>	<u>88,659</u>
Creditors: amounts falling due within one year	0	(200,091)
Net current assets (liabilities)	<u>0</u>	<u>(111,432)</u>
Total assets less current liabilities	<u>900</u>	<u>(107,410)</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>900</u>	<u>(107,410)</u>
Capital and reserves		
Called up share capital	900	900
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	0	(108,310)
Shareholders' funds	<u>900</u>	<u>(107,410)</u>

- For the year ending 31 October 2012 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 19 September 2013

And signed on their behalf by:

Nigel Gravett, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2011	4,022
Additions	-
Disposals	(3,952)
Revaluations	-
Transfers	-
At 31 October 2012	<u>70</u>
Depreciation	
At 1 November 2011	-
Charge for the year	70
On disposals	-
At 31 October 2012	<u>70</u>
Net book values	
At 31 October 2012	<u>0</u>
At 31 October 2011	<u>4,022</u>