

Registered Number 05161505

2DIGITAL LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>31/12/2013</i>	<i>30/06/2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,193	1,592
		<u>1,193</u>	<u>1,592</u>
Current assets			
Debtors		45,414	49,862
Cash at bank and in hand		20,370	4,426
		<u>65,784</u>	<u>54,288</u>
Creditors: amounts falling due within one year		(27,087)	(35,226)
Net current assets (liabilities)		<u>38,697</u>	<u>19,062</u>
Total assets less current liabilities		<u>39,890</u>	<u>20,654</u>
Total net assets (liabilities)		<u>39,890</u>	<u>20,654</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,790	20,554
Shareholders' funds		<u>39,890</u>	<u>20,654</u>

- For the year ending 31 December 2013 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 31 July 2014

And signed on their behalf by:

W C Hodgkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

Turnover represents net invoiced sales of goods and services arising from the design and manufacture of on-board weighing systems, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment 15% straight line
Plant and equipment 15% straight line
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	2,659
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,659</u>
Depreciation	
At 1 July 2012	1,067
Charge for the year	399
On disposals	-
At 31 December 2013	<u>1,466</u>
Net book values	
At 31 December 2013	<u>1,193</u>
At 30 June 2012	<u>1,592</u>