

Registered Number 05458621

DIGIBEE LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	43,697	58,263
Investments	3	199,440	199,440
		<u>243,137</u>	<u>257,703</u>
Current assets			
Debtors		228,366	186,108
Cash at bank and in hand		32,127	23,472
		<u>260,493</u>	<u>209,580</u>
Creditors: amounts falling due within one year		<u>(464,632)</u>	<u>(449,630)</u>
Net current assets (liabilities)		<u>(204,139)</u>	<u>(240,050)</u>
Total assets less current liabilities		<u>38,998</u>	<u>17,653</u>
Total net assets (liabilities)		<u><u>38,998</u></u>	<u><u>17,653</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,898	17,553
Shareholders' funds		<u><u>38,998</u></u>	<u><u>17,653</u></u>

- For the year ending 31 December 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 30 September 2013

And signed on their behalf by:

I HATFIELD, Director

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

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15% Reducing balance

Office equipment 25% Reducing balance

Computer equipment 33% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	86,774
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>86,774</u>
Depreciation	
At 1 January 2012	28,511
Charge for the year	14,566
On disposals	-
At 31 December 2012	<u>43,077</u>
Net book values	
At 31 December 2012	<u>43,697</u>
At 31 December 2011	<u>58,263</u>

3 Fixed assets Investments

Investment in InsuranceBee Inc

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