

Registered Number 06668430

Digital Chameleon Limited

Abbreviated Accounts

31 July 2011

Digital Chameleon Limited

Registered Number 06668430

Company Information

Registered Office:

261 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4BD

Reporting Accountants:

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

Digital Chameleon Limited

Registered Number 06668430

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	216	0
		<u>216</u>	<u>0</u>
Current assets			
Cash at bank and in hand		56,459	100
Total current assets		<u>56,459</u>	<u>100</u>
Creditors: amounts falling due within one year		(21,925)	0
Net current assets (liabilities)		34,534	100
Total assets less current liabilities		<u>34,750</u>	<u>100</u>
Total net assets (liabilities)		<u>34,750</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		34,650	0
Shareholders funds		<u>34,750</u>	<u>100</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 January 2012

And signed on their behalf by:

J M Parkinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>323</u>
At 31 July 2011	-	<u>323</u>
Depreciation		
Charge for year	-	<u>107</u>
At 31 July 2011	-	<u>107</u>
Net Book Value		
At 31 July 2011		216
At 31 July 2010	-	<u>0</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

