DIGITAV LTD

Company Registration Number:
07752721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DIGITAV LTD

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*7 months to 31 Mar 2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:	2	**2,823**	0
Cash at bank and in hand:		**895**	12,703
Total current assets:		**3,718**	12,703
Creditors: amounts falling due within one year:	3	**(3,618)**	(6,261)
Net current assets (liabilities):		**100**	6,442
Total assets less current liabilities:		**100**	6,442
Total net assets (liabilities):		**100**	6,442

The notes form part of these financial statements

DIGITAV LTD

Balance sheet continued

As at 31 March 2016

	Notes	2016 £	7 months to 31 Mar 2015 £
Capital and reserves			
Called up share capital:	4	**100**	100
Revaluation reserve:		**0**	0
Profit and loss account:		**0**	6,342
Shareholders funds:		**100**	6,442

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 18 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Mallam
Status: Director

The notes form part of these financial statements

DIGITAV LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover is the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding value added tax.

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

DIGITAV LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Debtors

	2016	*7 months to 31 Mar 2015*
	£	**£**
Other debtors:	**2,823**	
Total:	**2,823**	0

DIGITAV LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

Corporation Tax £2448.68
VAT £1170.17

DIGITAV LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	**7 months to 31 Mar 2015** Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	**2016** Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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