

Registered Number 08236821

NEADOO DIGITAL LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	1,107
		<u>-</u>	<u>1,107</u>
Current assets			
Debtors	3	19,357	19,067
Cash at bank and in hand		26,677	6,977
		<u>46,034</u>	<u>26,044</u>
Net current assets (liabilities)		<u>46,034</u>	<u>26,044</u>
Total assets less current liabilities		<u>46,034</u>	<u>27,151</u>
Creditors: amounts falling due after more than one year	4	(44,713)	(22,750)
Total net assets (liabilities)		<u>1,321</u>	<u>4,401</u>
Capital and reserves			
Called up share capital	5	4	4
Profit and loss account		1,317	4,397
Shareholders' funds		<u>1,321</u>	<u>4,401</u>

- For the year ending 31 October 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.

Approved by the Board on 30 July 2017

And signed on their behalf by:

Rafal Moszkowcow, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 Intangible fixed assets

	£
Cost	
At 1 November 2015	1,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,660</u>
Amortisation	
At 1 November 2015	553
Charge for the year	1,107
On disposals	-
At 31 October 2016	<u>1,660</u>
Net book values	
At 31 October 2016	<u>0</u>
At 31 October 2015	<u>1,107</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	19,357	19,067

4 Creditors

	2016	2015
	£	£
Secured Debts	44,713	22,750

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.