

Registered Number: 08497145

England and Wales

Node Digital Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Node Digital Ltd
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Node Digital Ltd
Accountant's Report
For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sarah Heffer Accountancy Ltd
15 Mahoney Green
Rackheath
Norwich
NR13 6JY

Node Digital Ltd
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	8,000	9,000
Tangible assets	3	511	538
		8,511	9,538
Current assets			
Debtors		20,180	12,600
Cash at bank and in hand		23,767	4,868
		43,947	17,468
Creditors: amounts falling due within one year		(5,911)	(26,256)
Net current assets		38,036	(8,788)
Total assets less current liabilities		46,547	750
Creditors: amounts falling due after more than one year		(46,164)	-
Net assets		383	750
Capital and reserves			
Called up share capital		2	2
Profit and loss account		381	748
Shareholders funds		383	750

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Paul Deb Director

Date approved by the board: 09 April 2015

Node Digital Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

20 Reducing balance

2 Intangible fixed assets

**Intangible fixed
assets**

Cost or valuation

£

At 01 April 2014

10,000

At 31 March 2015

10,000

Amortisation

At 01 April 2014

1,000

Charge for year

1,000

At 31 March 2015

2,000

Net Book Values

At 31 March 2015

8,000

At 31 March 2014

9,000

Node Digital Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	673
Additions	100
At 31 March 2015	773
Depreciation	
At 01 April 2014	135
Charge for year	127
At 31 March 2015	262
Net book values	
At 31 March 2015	511
At 31 March 2014	538

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 1072 of the Companies Act 2006.