

Registered Number: 08497145

England and Wales

Nurture Digital Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Nurture Digital Ltd
Contents Page
For the year ended 31 March 2016

Accountant's Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

Nurture Digital Ltd
Accountant's Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 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

Nurture Digital Ltd
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	7,000	8,000
Tangible assets	3	408	511
		7,408	8,511
Current assets			
Debtors		3,476	20,180
Cash at bank and in hand		-	23,767
		3,476	43,947
Creditors: amounts falling due within one year		(2,237)	(5,911)
Net current assets		1,239	38,036
Total assets less current liabilities		8,647	46,547
Creditors: amounts falling due after more than one year		(4,538)	(46,164)
Net assets		4,109	383
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,107	381
Shareholders funds		4,109	383

For the year ended 31 March 2016 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: 15 November 2016

Nurture Digital Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

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 2015

10,000

At 31 March 2016

10,000

Amortisation

At 01 April 2015

2,000

Charge for year

1,000

At 31 March 2016

3,000

Net Book Values

At 31 March 2016

7,000

At 31 March 2015

8,000

Nurture Digital Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	773
At 31 March 2016	773
Depreciation	
At 01 April 2015	262
Charge for year	103
At 31 March 2016	365
Net book values	
At 31 March 2016	408
At 31 March 2015	511

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.