Registered Number 08856813

ITG Digital Designs Ltd

Abbreviated Accounts

31 January 2016

ITG Digital Designs Ltd **Registered Number 08856813**

Balance Sheet as at 31 January 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		312		1,107	
Cash at bank and in hand		23,384		15,641	
Total current assets		23,696		16,748	
Creditors: amounts falling due within one year		(16,937)		(16,653)	
Net current assets (liabilities)			6,759		95
Total assets less current liabilities			6,759		95
Total net assets (liabilities)			6,759		95
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			6,757		93
Shareholders funds			6,759		95

a. For the year ending 31 January 2016 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 27 October 2016

And signed on their behalf by:
Mr. I. Griffin, 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 January 2016

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.
Compound instruments

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
1 Ordinary B of £1 each	1	1
Allotted, called up and fully paid:		

1 Ordinary of £1 each	1	1
1 Ordinary B of £1 each	1	1