

Registered number: 09555821

COMPLETE DIGITAL CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

Prepared By:

Portheras Accounting

Chartered Certified Accountants

12 Grange Close

Lymington

Hampshire

SO41 0TY

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 March 2016

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The company's registered number is 09555821	

COMPLETE DIGITAL CONSULTANCY LIMITED

Registered Number: 09555821

BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £
FIXED ASSETS		
Tangible assets	2	542
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	39,167
Cash at bank and in hand		<u>2,540</u>
		41,707
CREDITORS: Amounts falling due within one year		<u>38,547</u>
NET CURRENT ASSETS		3,160
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,702</u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>3,701</u>
SHAREHOLDERS' FUNDS		<u>3,702</u>

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.

Approved by the board on 15 August 2016 and signed on their behalf by

Mr B Cross

Director

NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	<u>650</u>	<u>650</u>
At 31 March 2016	<u>650</u>	<u>650</u>
Depreciation		
For the period	<u>108</u>	<u>108</u>
At 31 March 2016	<u>108</u>	<u>108</u>
Net Book Amounts		
At 31 March 2016	<u><u>542</u></u>	<u><u>542</u></u>

3. DEBTORS	2016
	£
Amounts falling due within one year:	
Trade debtors	38,192
Other debtors	<u>975</u>
	<u>39,167</u>
4. SHARE CAPITAL	2016
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>
New shares issued during period:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>

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