REGISTERED NUMBER: SC186736 (Scotland)

Digitata Ltd

Abbreviated Accounts For The Year Ended 31 July 2012

The Long Partnership
Chartered Accountants
Chartered Tax Advisers
1 Castle Street
Kirkwall
Orkney
KW15 1HD

Digitata Ltd (Registered number: SC186736)

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For The Year Ended 31 July 2012

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Digitata Ltd

Company Information
For The Year Ended 31 July 2012

DIRECTORS:	Prof C S Johnston Mrs L Johnston
SECRETARY:	Prof C S Johnston
REGISTERED OFFICE:	31 Dundas Street Stromness Orkney KW16 3BZ
REGISTERED NUMBER:	SC186736 (Scotland)
ACCOUNTANTS:	The Long Partnership Chartered Accountants Chartered Tax Advisers 1 Castle Street Kirkwall Orkney KW15 1HD
BANKERS:	The Royal Bank of Scotland 3 Victoria Street Stromness Orkney KW16 3AA

Digitata Ltd (Registered number: SC186736)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		1,117		848
CURRENT ASSETS					
Stocks		9,144		8,165	
Debtors		12,359		935	
Cash at bank and in hand		15,830		9,411	
		37,333		18,511	
CREDITORS					
Amounts falling due within one year		14,709		12,433	
NET CURRENT ASSETS			22,624		6,078
TOTAL ASSETS LESS CURRENT LIABILITIES			23,741		6,926
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,641		6,826
SHAREHOLDERS' FUNDS			23,741		6,926

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 April 2013 and were signed on its behalf by:

Prof C S Johnston - Director

Mrs L Johnston - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - at varying rates on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	28,394
Additions	1,050
At 31 July 2012	29,444
DEPRECIATION	
At 1 August 2011	27,546
Charge for year	781
At 31 July 2012	28,327
NET BOOK VALUE	
At 31 July 2012	1,117
At 31 July 2011	848

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Digitata Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Digitata Ltd for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Digitata Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Digitata Ltd and state those matters that we have agreed to state to the Board of Directors of Digitata Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Digitata Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Digitata Ltd. You consider that Digitata Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Digitata Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Long Partnership
Chartered Accountants
Chartered Tax Advisers
1 Castle Street
Kirkwall
Orkney
KW15 1HD

12 April 2013

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.