

Registration number 199521

Digital Dataworks Limited

Abbreviated accounts

for the year ended 30 September 2009

TUESDAY



SA8ORGZ4

SCT

26/01/2010

1382

COMPANIES HOUSE

Digital Dataworks Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Digital Dataworks Limited

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,780		6,564
Current assets					
Debtors		424		630	
Cash at bank and in hand		1,120		-	
		<u>1,544</u>		<u>630</u>	
Creditors: amounts falling due within one year		<u>(1,959)</u>		<u>(3,292)</u>	
Net current liabilities			<u>(415)</u>		<u>(2,662)</u>
Total assets less current liabilities			5,365		3,902
Net assets			<u>5,365</u>		<u>3,902</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,363		3,900
Shareholders' funds			<u>5,365</u>		<u>3,902</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Digital Dataworks Limited

Abbreviated balance sheet (continued)

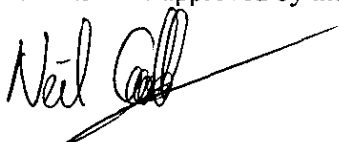
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 10 December 2009 and signed on its behalf by



Neil Castell
Director

Registration number 199521

The notes on pages 3 to 4 form an integral part of these financial statements.

Digital Dataworks Limited

Notes to the abbreviated financial statements for the year ended 30 September 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2008

24,840

Additions

1,142

At 30 September 2009

25,982

Depreciation

At 1 October 2008

18,276

Charge for year

1,926

At 30 September 2009

20,202

Net book values

At 30 September 2009

5,780

At 30 September 2008

6,564

Digital Dataworks Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>

