

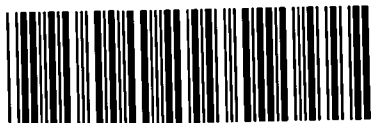
Registration number SC199521

Digital Dataworks Limited

Abbreviated accounts

for the year ended 30 September 2015

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Digital Dataworks Limited

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Digital Dataworks Limited

**Accountants' report on the unaudited financial statements to the director of
Digital Dataworks Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 supplied to us.

**Sloan & Co
Chartered Accountants
20 Lynton Ave
Glasgow G46 7JP**

Date: 24 October 2015

Digital Dataworks Limited

**Abbreviated balance sheet
as at 30 September 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,477		6,672
Current assets					
Stocks		6,700		338	
Debtors		-		1,836	
		<u>6,700</u>		<u>2,174</u>	
Creditors: amounts falling due within one year		<u>(2,919)</u>		<u>(3,485)</u>	
Net current assets/(liabilities)			<u>3,781</u>		<u>(1,311)</u>
Total assets less current liabilities			9,258		5,361
Net assets			<u>9,258</u>		<u>5,361</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,256		5,359
Shareholders' funds			<u>9,258</u>		<u>5,361</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 4 to 5 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 2015**

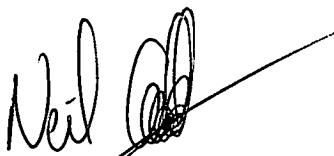
In approving these abbreviated accounts as director of the company I hereby confirm:

- (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 2015 ; 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies .

The abbreviated accounts were approved by the Board on 24 October 2015 and signed on its behalf by

Neil Castell
Director

A handwritten signature in black ink, appearing to read 'Neil Castell', with a long horizontal line extending from the end of the signature.

Registration number SC199521

The notes on pages 4 to 5 form an integral part of these financial statements.

Digital Dataworks Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

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

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2014

40,101

Additions

631

At 30 September 2015

40,732

Depreciation

At 1 October 2014

33,429

Charge for year

1,826

At 30 September 2015

35,255

Net book values

At 30 September 2015

5,477

At 30 September 2014

6,672

Digital Dataworks Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2015**

..... continued

3. Share capital	2015 £	2014 £
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>