Registered Number SC246735

INNOVATION DIGITAL LIMITED

Abbreviated Accounts

31 March 2015

INNOVATION DIGITAL LIMITED **Registered Number SC246735**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	8,788	-
		8,788	-
Current assets			
Debtors		293,527	310,420
Cash at bank and in hand		2,536	6,821
		296,063	317,241
Creditors: amounts falling due within one year		(263,350)	(299,974)
Net current assets (liabilities)		32,713	17,267
Total assets less current liabilities		41,501	17,267
Total net assets (liabilities)		41,501	17,267
Capital and reserves			
Called up share capital		600	600
Profit and loss account		40,901	16,667
Shareholders' funds		41,501	17,267

- For the year ending 31 March 2015 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 26 November 2015

And signed on their behalf by:
Mr P Hawkins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	11,062
Disposals	(636)
Revaluations	-
Transfers	-
At 31 March 2015	10,426
Depreciation	
At 1 April 2014	-
Charge for the year	1,638
On disposals	-
At 31 March 2015	1,638
Net book values	
At 31 March 2015	8,788
At 31 March 2014	-

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.