Registered Number SC345983

DIGITAL SIX LIMITED

Abbreviated Accounts

31 July 2012

DIGITAL SIX LIMITED **Registered Number SC345983**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		80,000		80,000
Tangible	3		3,490		3,018
Total fixed assets			83,490		83,018
Current assets					
Debtors		37,949		17,451	
Cash at bank and in hand		5,671		1	
Total current assets		43,620		17,452	
Creditors: amounts falling due within one year		(43,579)		(28,141)	
Net current assets			41		(10,689)
Total assets less current liabilities			83,531		72,329
Creditors: amounts falling due after one year			(74,985)		(68,281)
Total net Assets (liabilities)			8,546		4,048
Capital and reserves					
Called up share capital			120		120
Profit and loss account			8,426		3,928
Shareholders funds			8,546		4,048

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 February 2013

And signed on their behalf by:
John Cavanagh, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

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

Turnover

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

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2011	80,000
At 31 July 2012	80,000
Net Book Value	
At 31 July 2011	80,000
At 31 July 2012	80,000

3 Tangible fixed assets

Cost	£
At 31 July 2011	5,345
additions	1,636
disposals	
revaluations	
transfers	
At 31 July 2012	6,981
Depreciation	
At 31 July 2011	2,327
Charge for year	1,164
on disposals	
At 31 July 2012	3,491
Net Book Value	
At 31 July 2011	3,018
At 31 July 2012	3,490