

Registered Number SC409092

DIGITAL DESIGN CONSULTANCY LTD.

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	1,666
		<u>1,666</u>
Current assets		
Debtors		1,286
Cash at bank and in hand		18,401
		<u>19,687</u>
Creditors: amounts falling due within one year		<u>(4,184)</u>
Net current assets (liabilities)		<u>15,503</u>
Total assets less current liabilities		<u>17,169</u>
Total net assets (liabilities)		<u>17,169</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		17,069
Shareholders' funds		<u>17,169</u>

- For the year ending 30 September 2012 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 31 October 2012

And signed on their behalf by:

BETH McDOUGALL, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 consists of fee income earned during the accounting period under review.

Tangible assets depreciation policy

Depreciation is provided in order to write off the cost of fixed assets over their estimated useful lives. Photographic equipment is estimated to have a useful life of 3 years.

Other accounting policies**Taxation**

Taxation is provided at current rates on profits as adjusted for tax purposes.

Deferred Taxation

Where material, full provision is made for deferred taxation resulting from timing differences between the recognition of gains & losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>2,500</u>
Depreciation	
Charge for the year	834
On disposals	-
At 30 September 2012	<u>834</u>
Net book values	
At 30 September 2012	<u><u>1,666</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

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