Registered Number SC456586

DIGIJUKE 1 LTD

Abbreviated Accounts

31 August 2016

DIGIJUKE 1 LTD **Registered Number SC456586**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,000	1,700
		3,000	1,700
Current assets			
Debtors		2,412	1,000
Cash at bank and in hand		357	2,510
		2,769	3,510
Creditors: amounts falling due within one year		(2,056)	(1,952)
Net current assets (liabilities)		713	1,558
Total assets less current liabilities		3,713	3,258
Total net assets (liabilities)		3,713	3,258
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,712	3,257
Shareholders' funds		3,713	3,258

- For the year ending 31 August 2016 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 17 May 2017

And signed on their behalf by:
K Bain, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	3,402
Additions	2,241
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	5,643
Depreciation	
At 1 September 2015	1,702
Charge for the year	941
On disposals	-
At 31 August 2016	2,643
Net book values	
At 31 August 2016	3,000
At 31 August 2015	1,700

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.