

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31ST JULY 2015**

**FOR**

**ADFIRE DIGITAL LIMITED**

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**For The Year Ended 31st July 2015**

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**ADFIRE DIGITAL LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31st July 2015**

**DIRECTORS:**

SLE Mina  
Mrs K Mina

**REGISTERED OFFICE:**

15 Somerset Road  
East Preston  
West Sussex  
BN16 1BZ

**REGISTERED NUMBER:**

04826706 (England and Wales)

**ACCOUNTANTS:**

Bromley Clackett Limited  
76 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2PE

**ADFIRE DIGITAL LIMITED (REGISTERED NUMBER: 04826706)**

**ABBREVIATED BALANCE SHEET**

**31st July 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>3,143</u>		<u>4,191</u>
			3,143		4,191
<b>CURRENT ASSETS</b>					
Debtors		1,213		174	
Cash at bank		<u>168</u>		<u>5,600</u>	
		1,381		5,774	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,263</u>		<u>4,501</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,882)</u>		<u>1,273</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>261</u>		<u>5,464</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>251</u>		<u>5,454</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>261</u>		<u>5,464</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21st April 2016 and were signed on its behalf by:

Mrs K Mina - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31st July 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents invoiced sales of services.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**2. INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1st August 2014  
and 31st July 2015

25,000

**AMORTISATION**

At 1st August 2014  
and 31st July 2015

25,000

**NET BOOK VALUE**

At 31st July 2015

-

At 31st July 2014

-

**3. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1st August 2014  
and 31st July 2015

14,888

**DEPRECIATION**

At 1st August 2014

10,697

Charge for year

1,048

At 31st July 2015

11,745

**NET BOOK VALUE**

At 31st July 2015

3,143

At 31st July 2014

4,191

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31st July 2015**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15	31.7.14
10	Ordinary	£1	£ <u>10</u>	£ <u>10</u>

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.