

**Registered Number 05595352**

**DIGITAL VISITOR LIMITED**

**Abbreviated Accounts**

**31 October 2016**

**DIGITAL VISITOR LIMITED**

Registered Number 05595352

**Abbreviated Balance Sheet as at 31 October 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	4,068	4,313
		<u>4,068</u>	<u>4,313</u>
<b>Current assets</b>			
Debtors		46,910	97,334
Cash at bank and in hand		39	157
		<u>46,949</u>	<u>97,491</u>
<b>Prepayments and accrued income</b>		393,968	92,691
<b>Creditors: amounts falling due within one year</b>		(164,515)	(106,976)
<b>Net current assets (liabilities)</b>		<u>276,402</u>	<u>83,206</u>
<b>Total assets less current liabilities</b>		<u>280,470</u>	<u>87,519</u>
<b>Creditors: amounts falling due after more than one year</b>		(92,300)	(128,509)
<b>Accruals and deferred income</b>		(264,958)	(37,572)
<b>Total net assets (liabilities)</b>		<u>(76,788)</u>	<u>(78,562)</u>
<b>Capital and reserves</b>			
Called up share capital		2,269	2,269
Share premium account		151,034	151,034
Profit and loss account		(230,091)	(231,865)
<b>Shareholders' funds</b>		<u>(76,788)</u>	<u>(78,562)</u>

- For the year ending 31 October 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 23 May 2017

And signed on their behalf by:

**A Rawlins, Director**

**DIGITAL VISITOR LIMITED****Registered Number 05595352****Notes to the Abbreviated Accounts for the period ended 31 October 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**

	£
<b>Cost</b>	
At 1 November 2015	34,786
Additions	2,584
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>37,370</u>
<b>Depreciation</b>	
At 1 November 2015	30,473
Charge for the year	2,829
On disposals	-
At 31 October 2016	<u>33,302</u>
<b>Net book values</b>	
At 31 October 2016	<u>4,068</u>
At 31 October 2015	<u>4,313</u>