

Digital Flow Ltd.

Abbreviated Accounts

31 December 2012

**Digital Flow Ltd.****Registered number:**

07872362

**Abbreviated Balance Sheet****as at 31 December 2012**

	<b>Notes</b>	<b>2012</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	4,578
<b>Current assets</b>		
Cash at bank and in hand		920
<b>Creditors: amounts falling due within one year</b>		(7,044)
<b>Net current liabilities</b>		<u>(6,124)</u>
<b>Net liabilities</b>		<u><u>(1,546)</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(1,547)
<b>Shareholder's funds</b>		<u><u>(1,546)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E.Taylor

Director

Approved by the board on 25 September 2013

**Digital Flow Ltd.****Notes to the Abbreviated Accounts  
for the period ended 31 December 2012****1 Accounting policies*****Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Equipment, fixtures and fittings	25% straight line
0	0

**2 Tangible fixed assets****£****Cost**

Additions	5,722
At 31 December 2012	<u>5,722</u>

**Depreciation**

Charge for the period	1,144
At 31 December 2012	<u>1,144</u>

**Net book value**

At 31 December 2012	<u>4,578</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£0.1 each	100	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£0.1 each	100	<u>1</u>