

**Registered Number 06600229**

**BRAVE DIGITAL LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## BRAVE DIGITAL LIMITED

Registered Number 06600229

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,359	1,812
		<u>1,359</u>	<u>1,812</u>
<b>Current assets</b>			
Debtors		3,790	4,905
Cash at bank and in hand		122	1,157
		<u>3,912</u>	<u>6,062</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,283)</u>	<u>(6,035)</u>
<b>Net current assets (liabilities)</b>		<u>629</u>	<u>27</u>
<b>Total assets less current liabilities</b>		<u>1,988</u>	<u>1,839</u>
<b>Accruals and deferred income</b>		<u>(1,404)</u>	<u>(1,523)</u>
<b>Total net assets (liabilities)</b>		<u>584</u>	<u>316</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		484	216
<b>Shareholders' funds</b>		<u>584</u>	<u>316</u>

- For the year ending 31 May 2014 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 9 February 2015

And signed on their behalf by:

**Ms N Mauloni, Director**

BRAVE DIGITAL LIMITED

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## Notes to the Abbreviated Accounts for the period ended 31 May 2014

## 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 represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation of tangible assets is on a 25% reducing basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2013	3,896
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>3,896</u>
<b>Depreciation</b>	
At 1 June 2013	2,084
Charge for the year	453
On disposals	-
At 31 May 2014	<u>2,537</u>
<b>Net book values</b>	
At 31 May 2014	<u>1,359</u>
At 31 May 2013	<u>1,812</u>