

REGISTERED NUMBER: 04383705 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

THE STORM (DIGITAL) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE STORM (DIGITAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

Dr R Oxburgh
Mr M Rowe

SECRETARY:

Ms G Rowe

REGISTERED OFFICE:

78 Brackenbury Road
London
W6 0BD

REGISTERED NUMBER:

04383705 (England and Wales)

ACCOUNTANTS:

Harford Michaels Kaye Limited
Chartered Certified Accountants
250 Hendon Way
London
NW4 3NL

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		3,728		3,771
CURRENT ASSETS					
Debtors		10,103		28,241	
Cash at bank		<u>52,900</u>		<u>36,783</u>	
		63,003		65,024	
CREDITORS					
Amounts falling due within one year		<u>1,884</u>		<u>1,898</u>	
NET CURRENT ASSETS			<u>61,119</u>		<u>63,126</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,847</u>		<u>66,897</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>63,847</u>		<u>65,897</u>
SHAREHOLDERS' FUNDS			<u>64,847</u>		<u>66,897</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 13 December 2014 and were signed on its behalf by:

Dr R Oxburgh - Director

Mr M Rowe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	20,223
Additions	<u>1,200</u>
At 31 March 2014	<u>21,423</u>
DEPRECIATION	
At 1 April 2013	16,452
Charge for year	<u>1,243</u>
At 31 March 2014	<u>17,695</u>
NET BOOK VALUE	
At 31 March 2014	<u>3,728</u>
At 31 March 2013	<u>3,771</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.