

**Company Registration No. 07015517 (England and Wales)**

**DIGITAL WEB WORLD LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

# DIGITAL WEB WORLD LIMITED

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# DIGITAL WEB WORLD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,329		-
<b>Current assets</b>					
Stocks		-		3,896	
Debtors		150		150	
Cash at bank and in hand		8,146		605	
		<u>8,296</u>		<u>4,651</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(108,720)</u>		<u>(109,826)</u>	
<b>Net current liabilities</b>			<u>(100,424)</u>		<u>(105,175)</u>
<b>Total assets less current liabilities</b>			<u>(97,095)</u>		<u>(105,175)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(97,096)</u>		<u>(105,176)</u>
<b>Shareholders' funds</b>			<u>(97,095)</u>		<u>(105,175)</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2016

Mr S N Clark  
**Director**

**Company Registration No. 07015517**

# DIGITAL WEB WORLD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

The accounts have been prepared on a going concern basis. This assumes the company has the continued support of its director.

#### 1.2 Turnover

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

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	50% p.a. straight line
Fixtures, fittings & equipment	25% p.a. straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2014	3,016
Additions	4,439
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At 30 September 2015	7,455
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<b>Depreciation</b>	
At 1 October 2014	3,016
Charge for the period	1,110
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At 30 September 2015	4,126
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<b>Net book value</b>	
At 30 September 2015	3,329
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### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
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