

Digital UK Financial Report

These pages include the primary statements extracted from the statutory financial statements for the year ended 31 March 2011. These have been issued with an unmodified audit report by our auditors KPMG LLP.

Copies of Digital UK's financial statements are available on request.

Profit and Loss Account

for the year ended 31 March 2011

	2011	2010
	£000	£000
Turnover	24,986	29,171
Cost of sales	(21,731)	(25,392)
	—	—
Gross profit	3,255	3,779
Administrative expenses	(3,274)	(3,804)
	—	—
Operating loss	(19)	(25)
Interest receivable	26	29
	—	—
Profit on ordinary activities before taxation	7	4
Tax on profit on ordinary activities	(7)	(4)
	—	—
Result for the year	-	-
	—	—

All of the activities of the company are classed as continuing.

The company has no recognised gains or losses other than the results for the year as set out above.

Balance Sheet

at 31 March 2011

	2011		2010	
	£000	£000	£000	£000
Fixed assets				
Tangible fixed assets		97		160
Current assets				
Debtors	4,300		2,382	
Cash at bank and in hand	9,676		5,920	
	—		—	
	13,976		8,302	
Creditors: amounts falling due within one year	(13,341)		(7,673)	
	—		—	
Net current assets		635		629
		—		—
Total assets less current liabilities		732		789
		—		—
Creditors: amounts falling due after more than one year		(732)		(789)
		—		—
Net Assets		-		-
		—		—
Capital and reserves				
Profit and loss account		-		-
		—		—
Shareholders' funds		-		-
		—		—