Registered Number 04489465

Digital Arkitec Limited

Abbreviated Accounts

31 July 2011

Digital Arkitec Limited **Registered Number 04489465**

Company Information

Registered Office:
10 Ascot Close
Lichfield
Staffordshire
WS14 9XX

Reporting Accountants:
Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

Digital Arkitec Limited **Registered Number 04489465**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		198		273
			198		273
Current assets					
Debtors		10,400		0	
Cash at bank and in hand		7,429		0	
Total current assets		17,829		0	
Creditors: amounts falling due within one year		(26,270)		(27,266)	
Net current assets (liabilities)			(8,441)		(27,266)
Total assets less current liabilities			(8,243)		(26,993)
Total net assets (liabilities)			(8,243)		(26,993)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(8,253)		(27,003)
Shareholders funds			(8,243)		(26,993)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2011

And signed on their behalf by:
S T Walters, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	4,157
Additions	202
At 31 July 2011	4,359
Depreciation	
At 01 August 2010	3,884
Charge for year	277
At 31 July 2011	4,161
Net Book Value	
At 31 July 2011	198
At 31 July 2010	273

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

4 **Controlling party**

Mr S Walters, director, and his wife Mrs L Walters control the company by virtue of owning 100% of the issued ordinary share capital.