

REGISTERED NUMBER: 4489465 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
DIGITAL ARKITEC LIMITED

SATURDAY



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30/05/2009

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COMPANIES HOUSE

DIGITAL ARKITEC LIMITED

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FOR THE YEAR ENDED 31 JULY 2008**

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DIGITAL ARKITEC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

DIRECTOR: S T Walters

SECRETARY: Mrs L Walters

REGISTERED OFFICE: 10 Ascot Close
Lichfield
Staffordshire
WS14 9XX

REGISTERED NUMBER: 4489465 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
Beckett House
31 Upper Brook Street
Rugeley
Staffordshire
WS15 2DP

ABBREVIATED BALANCE SHEET
31 JULY 2008

[illegible]

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29/05/2009 and were signed by:


S T Walters - Director

The notes form part of these abbreviated accounts

DIGITAL ARKITEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	3,632
Additions	526
	<hr/>
At 31 July 2008	4,158
	<hr/>
DEPRECIATION	
At 1 August 2007	3,429
Charge for year	280
	<hr/>
At 31 July 2008	3,709
	<hr/>
NET BOOK VALUE	
At 31 July 2008	449
	<hr/>
At 31 July 2007	203
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
10	Ordinary	£1	10	10
			<hr/>	<hr/>

DIGITAL ARKITEC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2008**

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.

5. WORKING CAPITAL DEFICIT

Although the current liabilities exceed current assets, the company is able to meet its debts as they fall due.