REGISTERED NUMBER: 04489465 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

DIGITAL ARKITEC LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

DIGITAL ARKITEC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	S T Walters
SECRETARY:	Mrs L Walters
REGISTERED OFFICE:	10 Ascot Close Lichfield Staffordshire WS14 9XX
REGISTERED NUMBER:	04489465 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

DIGITAL ARKITEC LIMITED (REGISTERED NUMBER: 04489465)

ABBREVIATED BALANCE SHEET
31 JULY 2016

31.7.15				31.7.16	
£	£		Notes	£	£
		FIXED ASSETS			
	1,219	Tangible assets	2		464
		CURRENT ASSETS			
9,922		Debtors		-	
6,947		Cash at bank		11,325	
16,869				11,325	
		CREDITORS			
17,903		Amounts falling due within one year		7,829	
	(1,034)	**NET CURRENT ASSETS/(LIABILITIES)**			3,496
	185	**TOTAL ASSETS LESS CURRENT LIABILITIES**			3,960
		CAPITAL AND RESERVES			
	10	Called up share capital	3		10
	175	Profit and loss account			3,950
	185	**SHAREHOLDERS' FUNDS**			3,960

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 31 January 2017 and were signed by:

S T Walters - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 2015).

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.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015	8,256
Additions	798
At 31 July 2016	9,054
DEPRECIATION	
At 1 August 2015	7,037
Charge for year	1,553
At 31 July 2016	8,590
NET BOOK VALUE	
At 31 July 2016	464
At 31 July 2015	1,219

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16	31.7.15
			£	£
10	Ordinary	£1	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.