

REGISTERED NUMBER: 04489465 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014
FOR
DIGITAL ARKITEC LIMITED

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FOR THE YEAR ENDED 31 JULY 2014**

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DIGITAL ARKITEC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

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

ABBREVIATED BALANCE SHEET
31 JULY 2014

31.7.13			Notes	31.7.14	
£	£			£	£
		FIXED ASSETS			
	1,689	Tangible assets	2		1,692
		CURRENT ASSETS			
5,735		Debtors		4,967	
18,653		Cash at bank		8,512	
<u>24,388</u>				<u>13,479</u>	
		CREDITORS			
		Amounts falling due within one year		<u>12,432</u>	
<u>24,108</u>	280	NET CURRENT ASSETS			<u>1,047</u>
	1,969	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,739</u>
		CAPITAL AND RESERVES			
	10	Called up share capital	3		10
	1,959	Profit and loss account			<u>2,729</u>
	<u>1,969</u>	SHAREHOLDERS' FUNDS			<u>2,739</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 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.
- (b)

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 10 December 2014 and were signed by:

S T Walters - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

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.

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 2013	6,658
Additions	994
At 31 July 2014	<u>7,652</u>
DEPRECIATION	
At 1 August 2013	4,969
Charge for year	991
At 31 July 2014	<u>5,960</u>
NET BOOK VALUE	
At 31 July 2014	<u>1,692</u>
At 31 July 2013	<u>1,689</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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.

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 1072 of the Companies Act 2006.