

REGISTERED NUMBER: 04489465 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013
FOR
DIGITAL ARKITEC LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIGITAL ARKITEC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

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 2013

31.7.12			Notes	31.7.13	
£	£			£	£
		FIXED ASSETS			
	1,553	Tangible assets	2		1,689
		CURRENT ASSETS			
20,602		Debtors		5,735	
5,403		Cash at bank		18,653	
<u>26,005</u>				<u>24,388</u>	
		CREDITORS			
		Amounts falling due within one year		<u>24,108</u>	
<u>25,722</u>	283	NET CURRENT ASSETS			<u>280</u>
	1,836	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,969</u>
		CAPITAL AND RESERVES			
	10	Called up share capital	3		10
	1,826	Profit and loss account			<u>1,959</u>
	<u>1,836</u>	SHAREHOLDERS' FUNDS			<u>1,969</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 31 January 2014 and were signed by:

S T Walters - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	6,060
Additions	598
At 31 July 2013	<u>6,658</u>
DEPRECIATION	
At 1 August 2012	4,507
Charge for year	462
At 31 July 2013	<u>4,969</u>
NET BOOK VALUE	
At 31 July 2013	<u>1,689</u>
At 31 July 2012	<u>1,553</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
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.