REGISTERED NUMBER: 04489465 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

DIGITAL ARKITEC LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

DIGITAL ARKITEC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

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 2012

31.7.11				31.7.12	
£	£		Notes	£	£
		FIXED ASSETS			
	198	Tangible assets	2		1,553
		CURRENT ASSETS			
10,400		Debtors		20,602	
7,429		Cash at bank		5,403	
17,829				26,005	
		CREDITORS			
26,270		Amounts falling due within one year		25,722	
	(8,441)	**NET CURRENT ASSETS/(LIABILITIES)**			283
	(8,243)	**TOTAL ASSETS LESS CURRENT** LIABILITIES			1,836
		CAPITAL AND RESERVES			
	10	Called up share capital	3		10
	(8,253)	Profit and loss account			1,826
	(8,243)	**SHAREHOLDERS' FUNDS**			1,836

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 23 January 2013 and were signed by:

S T Walters - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

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 2011	4,359
Additions	1,701
At 31 July 2012	6,060
DEPRECIATION	
At 1 August 2011	4,161
Charge for year	346
At 31 July 2012	4,507
NET BOOK VALUE	
At 31 July 2012	1,553
At 31 July 2011	198

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
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.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF DIGITAL ARKITEC LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: ....

This page does not form part of the abbreviated accounts