

**Registered Number 04489465**

**Digital Arkitec Limited**

**Abbreviated Accounts**

**31 July 2010**

Digital Arkitec Limited

Registered Number 04489465

## Company Information

### Registered Office:

10 Ascot Close  
Lichfield  
Staffordshire  
WS14 9XX

### Reporting Accountants:

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

Digital Arkitec Limited

Registered Number 04489465

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	273	273
		<u>273</u>	<u>273</u>
<b>Current assets</b>			
Cash at bank and in hand		0	71
Total current assets		<u>0</u>	<u>71</u>
<b>Creditors: amounts falling due within one year</b>		(27,266)	(27,336)
Net current assets (liabilities)		(27,266)	(27,265)
Total assets less current liabilities		<u>(26,993)</u>	<u>(26,992)</u>
Total net assets (liabilities)		<u>(26,993)</u>	<u>(26,992)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(27,003)	(27,002)
Shareholders funds		<u>(26,993)</u>	<u>(26,992)</u>

- 
- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 March 2011

And signed on their behalf by:

S T Walters, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2010

**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 services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2009	-	4,157
At 31 July 2010	-	<u>4,157</u>
<b>Depreciation</b>		
At 01 August 2009	-	3,884
At 31 July 2010	-	<u>3,884</u>
<b>Net Book Value</b>		
At 31 July 2010		273
At 31 July 2009	-	<u>273</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10

**4 Controlling party**

++T X 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**

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