ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

FOR

DIGITAL ARKITEC LIMITED

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10/01/2007 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2006

DIRECTOR:

S T Walters

SECRETARY:

Mrs L Walters

REGISTERED OFFICE:

121 Eastern Avenue

Lichfield Staffordshire WS13 6RL

REGISTERED NUMBER:

4489465 (England and Wales)

ACCOUNTANTS:

Wynniatt-Husey Ltd Chartered Accountants

Beckett House

31 Upper Brook Street

Rugeley Staffordshire WS15 2DP

ABBREVIATED BALANCE SHEET 31 JULY 2006

31.7.05				31.7.0	31.7.06	
£	£		Notes	£	£	
		FIXED ASSETS:				
	1,122	Tangible assets	2		716	
		CURRENT ASSETS:				
4,835		Stocks		4,403		
14,359		Debtors		14,232		
19,194				18,635		
		CREDITORS: Amounts falling				
26,912		due within one year		25,618		
	(7,718)	NET CURRENT LIABILITIES:			(6,983)	
		TOTAL ASSETS LESS CURRENT			-	
	£(6,596)	LIABILITIES:			£(6,267)	
		CAPITAL AND RESERVES:				
	10	Called up share capital	3		10	
	(6,606)				(6,277)	
	£(6,596)	SHAREHOLDERS' FUNDS:			£(6,267)	
	=====				=====	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

S T Walters - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

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 2005).

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.

Computer equipment

- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	3,110
At 1 August 2005 Additions	522
At 31 July 2006	3,632
DEPRECIATION:	
At 1 August 2005	1,988
Charge for year	928
At 31 July 2006	2,916
NET BOOK VALUE:	
At 31 July 2006	716
At 31 July 2005	1,122

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31.7.06 £ 1,000	31.7.05 £
1,000	Ordinary	£1	1,000	1,000
-	ed and fully paid:		-	
Number:	Class:	Nominal	31.7.06	31.7.05
		value:	£	£
10	Ordinary	£1	10	10
			=	=

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

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.

5. WORKING CAPITAL DEFICIT

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