

REGISTERED NUMBER: 4489465 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006
FOR
DIGITAL ARKITEC LIMITED**

WEDNESDAY



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DIGITAL ARKITEC LIMITED

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FOR THE YEAR ENDED 31 JULY 2006**

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DIGITAL ARKITEC LIMITED
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

DIGITAL ARKITEC LIMITED

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

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.06	31.7.05
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.06	31.7.05
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>

DIGITAL ARKITEC LIMITED

**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.