

REGISTERED NUMBER: 4489465 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2005**  
**FOR**  
**DIGITAL ARKITEC LIMITED**



A24 368  
COMPANIES HOUSE 19/01/2006

**DIGITAL ARKITEC LIMITED**

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FOR THE YEAR ENDED 31 JULY 2005**

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**DIGITAL ARKITEC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2005**

**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  
Beckett House  
31 Upper Brook Street  
Rugeley  
Staffordshire  
WS15 2DP

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2005**

31.7.04				31.7.05
£	£		Notes	£                  £
		<b>FIXED ASSETS:</b>		
	2,158	Tangible assets	2	1,122
		<b>CURRENT ASSETS:</b>		
14,819		Stocks		4,835
3,747		Debtors		14,359
<u>18,566</u>				<u>19,194</u>
		<b>CREDITORS:</b> Amounts falling due within one year		26,912
<u>20,201</u>				<u>      </u>
	(1,635)	<b>NET CURRENT LIABILITIES:</b>		<u>(7,718)</u>
		<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(6,596)</u>
	<u>£523</u>			<u>      </u>
		<b>CAPITAL AND RESERVES:</b>		
	10	Called up share capital	3	10
	513	Profit and loss account		<u>(6,606)</u>
	<u>£523</u>	<b>SHAREHOLDERS' FUNDS:</b>		<u>£(6,596)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 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 June 2002).

**ON BEHALF OF THE BOARD:**

S T Walters - Director

Approved by the Board on 17/01/2006

The notes form part of these abbreviated accounts

# DIGITAL ARKITEC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

### 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 June 2002).

#### 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
	£
<b>COST:</b>	
At 1 August 2004	
and 31 July 2005	3,110
<b>DEPRECIATION:</b>	
At 1 August 2004	952
Charge for year	1,036
At 31 July 2005	1,988
<b>NET BOOK VALUE:</b>	
At 31 July 2005	1,122
At 31 July 2004	2,158

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.7.05	31.7.04
			£	£
1,000	Ordinary	£1	1,000	1,000

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.05	31.7.04
			£	£
10	Ordinary	£1	10	10

**DIGITAL ARKITEC LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2005**

**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.