

REGISTERED NUMBER: 4489465 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 JULY 2002 TO 31 JULY 2003
FOR
DIGITAL ARKITEC LIMITED



DIGITAL ARKITEC LIMITED

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FOR THE PERIOD 18 JULY 2002 TO 31 JULY 2003**

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DIGITAL ARKITEC LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 18 JULY 2002 TO 31 JULY 2003**

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

DIGITAL ARKITEC LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,134
CURRENT ASSETS:			
Stocks		2,980	
Debtors		458	
Cash at bank		4,191	
		<u>7,629</u>	
CREDITORS: Amounts falling due within one year		<u>8,240</u>	
NET CURRENT LIABILITIES:			<u>(611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£523</u>
CAPITAL AND RESERVES:			
Called up share capital	3		10
Profit and loss account			<u>513</u>
SHAREHOLDERS' FUNDS:			<u>£523</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2003.

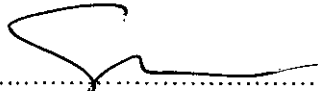
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



 S T Walters - Director

Approved by the Board on ... 14/06/2004

The notes form part of these abbreviated accounts

DIGITAL ARKITEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18 JULY 2002 TO 31 JULY 2003

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.

Fixtures and fittings - 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
Additions	1,388
	<hr/>
At 31 July 2003	1,388
	<hr/>
DEPRECIATION:	
Charge for period	254
	<hr/>
At 31 July 2003	254
	<hr/>
NET BOOK VALUE:	
At 31 July 2003	1,134
	<hr/> <hr/>

DIGITAL ARKITEC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 JULY 2002 TO 31 JULY 2003**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

The following shares were allotted and fully paid for cash at par during the period:

10 Ordinary shares of £1 each

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.