DIGITECK SOLUTIONS LTD

Company Registration Number:
09361299 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th December 2014

End date: 31st March 2015

SUBMITTED

DIGITECK SOLUTIONS LTD

Company Information
for the Period Ended 31st March 2015

Director:	S TONY S TONY
Registered office:	58 Highbury Grove Portsmouth PO6 2RS GBR
Company Registration Number:	09361299 (England and Wales)

DIGITECK SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	**459**	-
Total fixed assets:		**459**	-
Current assets			
Debtors:		**10,794**	-
Cash at bank and in hand:		**861**	-
Total current assets:		**11,655**	-
Creditors			
Creditors: amounts falling due within one year		**11,884**	-
Net current assets (liabilities):		**(229)**	-
Total assets less current liabilities:		**230**	-
Total net assets (liabilities):		**230**	-

The notes form part of these financial statements

DIGITECK SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	**10**	-
Profit and Loss account:		**220**	0
Total shareholders funds:		**230**	-

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S TONY
Status: Director

The notes form part of these financial statements

DIGITECK SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts of Digiteck Solutions Ltd have been prepared under the historic cost convention

Turnover policy

Turnover represents the invoiced amount of services and other supplies provided, stated net of Credits, allowances and Value Added Tax and wholly undertaken in the U.K.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:- Office Equipment 20% p.a. on a reducing balance basis

DIGITECK SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 18th December 2014:	689
At 31st March 2015:	689
Depreciation	
Charge for year:	230
At 31st March 2015:	230
Net book value	
At 31st March 2015:	459

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**