

Registered Number 03410838

DGT RESEARCH LIMITED

Abbreviated Accounts

30 July 2016

Abbreviated Balance Sheet as at 30 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	248	248
Tangible assets	3	243	324
		<u>491</u>	<u>572</u>
Current assets			
Stocks		6,000	6,000
Debtors		19,382	32,536
Cash at bank and in hand		33,332	25,414
		<u>58,714</u>	<u>63,950</u>
Creditors: amounts falling due within one year		-	(7,416)
Net current assets (liabilities)		<u>58,714</u>	<u>56,534</u>
Total assets less current liabilities		<u>59,205</u>	<u>57,106</u>
Total net assets (liabilities)		<u>59,205</u>	<u>57,106</u>
Capital and reserves			
Called up share capital	4	1,248	1,248
Profit and loss account		57,957	55,858
Shareholders' funds		<u>59,205</u>	<u>57,106</u>

- For the year ending 30 July 2016 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.

Approved by the Board on 28 April 2017

And signed on their behalf by:

W Davison, Director

Notes to the Abbreviated Accounts for the period ended 30 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis;

Plant & Machinery 25% Reducing balance

2 Intangible fixed assets

	£
Cost	
At 31 July 2015	248
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 July 2016	<u>248</u>
Amortisation	
At 31 July 2015	-
Charge for the year	-
On disposals	-
At 30 July 2016	<u>-</u>
Net book values	
At 30 July 2016	<u>248</u>
At 30 July 2015	<u>248</u>

3 Tangible fixed assets

	£
Cost	
At 31 July 2015	324
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 30 July 2016	<u>324</u>
Depreciation	
At 31 July 2015	-
Charge for the year	81
On disposals	-
At 30 July 2016	<u>81</u>
Net book values	
At 30 July 2016	<u>243</u>
At 30 July 2015	<u>324</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000
248 Preference shares of £1 each	248	248

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