



KNIPE WHITING HEATH & ASSOCIATES LIMITED
Chartered Certified Accountants and Registered Auditors

DG IT ASSOCIATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2011

COMPANY REGISTRATION NUMBER 3533296

TUESDAY



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DG IT ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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DG IT ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>241</u>	<u>371</u>
CURRENT ASSETS			
Debtors		-	131
Cash at bank and in hand		<u>29</u>	<u>474</u>
		29	605
CREDITORS: Amounts falling due within one year		<u>13,611</u>	<u>11,721</u>
NET CURRENT LIABILITIES		<u>(13,582)</u>	<u>(11,116)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,341)</u>	<u>(10,745)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(13,343)</u>	<u>(10,747)</u>
DEFICIT		<u>(13,341)</u>	<u>(10,745)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 31/10/2011 and are signed on their behalf by.



D GRIFFITHS



MRS AC CASTRO-GRIFFITHS

Company Registration Number 3533296

The notes on page 2 form part of these abbreviated accounts.

DG IT ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 15% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010 and 31 March 2011	<u>870</u>
DEPRECIATION	
At 1 April 2010	499
Charge for year	<u>130</u>
At 31 March 2011	<u>629</u>
NET BOOK VALUE	
At 31 March 2011	<u>241</u>
At 31 March 2010	<u>371</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>