Registered Number 06054904

DIT MEASUREMENT & CONTROLS LTD

Abbreviated Accounts

31 March 2011

DIT MEASUREMENT & CONTROLS LTD **Registered Number 06054904**

Balance Sheet as at 31 March 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2	-			2,849
Total fixed assets					2,849
Current assets					
Stocks		134,593		208,186	
Debtors		57,139		572,015	
Cash at bank and in hand		33,064		98,939	
Total current assets		224,796		879,140	
Creditors: amounts falling due within one year		(720,287)		(968,860)	
Net current assets			(495,491)		(89,720)
Total assets less current liabilities			(495,491)		(86,871)
Provisions for liabilities and charges					(598)
Total net Assets (liabilities)			(495,491)		(87,469)
Capital and reserves					
Called up share capital			54,000		54,000
Profit and loss account			(549,491)		(141,469)
Shareholders funds			(495,491)		(87,469)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 January 2013

And signed on their behalf by:
O A Olugbode, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 March 2010	14,714
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	14,714
Depreciation	
At 31 March 2010	11,865
Charge for year	2,849
on disposals	
At 31 March 2011	14,714
Net Book Value	
At 31 March 2010	2,849
At 31 March 2011	-