

Company Registration No 6054904 (England and Wales)

DIT MEASUREMENT & CONTROLS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



LD5 *LLDDJM34* 29/07/2010 75
COMPANIES HOUSE

DIT MEASUREMENT & CONTROLS LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

DIT MEASUREMENT & CONTROLS LIMITED

INDEPENDENT AUDITORS' REPORT TO DIT MEASUREMENT & CONTROLS LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of DIT Measurement & Controls Limited for the year ended 31 March 2009 prepared under section 226 of the Companies Act 1985

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Auerbach Hope
Chartered Accountants
Registered Auditor

31 March 2010

58-60 Berners Street
London
W1T 3JS

DIT MEASUREMENT & CONTROLS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,927		7,128
Current assets					
Stocks		34,660		91,169	
Debtors		1,765,258		166,774	
Cash at bank and in hand		101,411		176,919	
		<u>1,901,329</u>		<u>434,862</u>	
Creditors amounts falling due within one year		<u>(1,782,507)</u>		<u>(551,999)</u>	
Net current assets/(liabilities)			<u>118,822</u>		<u>(117,137)</u>
Total assets less current liabilities			123,749		(110,009)
Provisions for liabilities			<u>(182)</u>		<u>(339)</u>
			<u>123,567</u>		<u>(110,348)</u>
Capital and reserves					
Called up share capital	3		54,000		54,000
Profit and loss account			69,567		(164,348)
Shareholders' funds			<u>123,567</u>		<u>(110,348)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 31 March 2010


O A Oluigbode
Director

Company Registration No 6054904

DIT MEASUREMENT & CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

Straight line basis over 3 years

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

DIT MEASUREMENT & CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	10,692
Additions	1,690
	<u>12,382</u>
At 31 March 2009	<u>12,382</u>
Depreciation	
At 1 April 2008	3,564
Charge for the year	3,891
	<u>7,455</u>
At 31 March 2009	<u>7,455</u>
Net book value	
At 31 March 2009	<u>4,927</u>
At 31 March 2008	<u>7,128</u>

3 Share capital

	2009 £	2008 £
Authorised		
300,000 Ordinary shares of £1 each	<u>300,000</u>	<u>300,000</u>
Allotted, called up and fully paid		
54,000 Ordinary shares of £1 each	<u>54,000</u>	<u>54,000</u>