

# Digital Energy Technologies Limited

Unaudited Abbreviated Accounts

For the year ended 31 March 2016



Company Registration No. 06848949 (England and Wales)

# Digital Energy Technologies Limited

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# Digital Energy Technologies Limited

## Abbreviated Balance Sheet

As at 31 March 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Investments	2		2,332		-
<b>Current assets</b>					
Debtors		283,745		1,000	
Cash at bank and in hand		-		49,449	
		283,745		50,449	
<b>Creditors: amounts falling due within one year</b>		(227,956)		(14,451)	
<b>Net current assets</b>			55,789		35,998
<b>Total assets less current liabilities</b>			58,121		35,998
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			57,121		34,998
<b>Shareholders' funds</b>			58,121		35,998

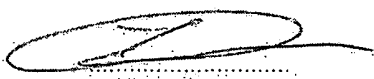
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/04/2017



Mr. A Kazlauskas  
Director

Company Registration No. 06848949

# Digital Energy Technologies Limited

## Notes to the Abbreviated Accounts

For the year ended 31 March 2016

### 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 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.5 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 average monthly rate, deemed to be the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Investments
Cost	£
At 1 April 2015	-
Additions	2,332
At 31 March 2016	<u>2,332</u>

### 3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1,000 Ordinary class A shares of £1 each	<u>1,000</u>	<u>1,000</u>

### 4 Control

In the opinion of the directors there is no one controlling party.