

Registered Number SC249621

DILITECH LTD

Abbreviated Accounts

31 May 2008

DILITECH LTD

Registered Number SC249621

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		160		240
Total fixed assets			160		240
Current assets					
Debtors		0		7,800	
Cash at bank and in hand		22,445		16,999	
Total current assets		<u>22,445</u>		<u>24,799</u>	
Creditors: amounts falling due within one year		(15,688)		(12,406)	
Net current assets			6,757		12,393
Total assets less current liabilities			<u>6,917</u>		<u>12,633</u>
Total net Assets (liabilities)			6,917		12,633
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>6,817</u>		<u>12,533</u>
Shareholders funds			<u>6,917</u>		<u>12,633</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 March 2009

And signed on their behalf by:
Xingbin Li, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. (The company is not registered for VAT.)

Depreciation

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

Computer equipment 33.30% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2007	808
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	<u>808</u>
Depreciation	
At 31 May 2007	568
Charge for year	80
on disposals	
At 31 May 2008	<u>648</u>
Net Book Value	
At 31 May 2007	240
At 31 May 2008	<u>160</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

There were no transactions with the directors during the year.

5 Related party disclosures

During the year, services totalling £31,100 (2007: £18,000) were provided to Unsigned

Limited, a company in which Xingbin Li is a 30% shareholder, under normal commercial terms.