

Registered Number SC249621

DILITECH LTD

Abbreviated Accounts

31 May 2009

DILITECH LTD

Registered Number SC249621

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		107		160
Total fixed assets			107		160
Current assets					
Debtors		299		0	
Cash at bank and in hand		2,342		22,445	
Total current assets		<u>2,641</u>		<u>22,445</u>	
Creditors: amounts falling due within one year		(1,479)		(15,688)	
Net current assets			1,162		6,757
Total assets less current liabilities			<u>1,269</u>		<u>6,917</u>
Total net Assets (liabilities)			1,269		6,917
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,169</u>		<u>6,817</u>
Shareholders funds			<u>1,269</u>		<u>6,917</u>

- a. For the year ending 31 May 2009 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 03 September 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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, net of Value Added Tax.

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 2008	808
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>808</u>
Depreciation	
At 31 May 2008	648
Charge for year	53
on disposals	
At 31 May 2009	<u>701</u>
Net Book Value	
At 31 May 2008	160
At 31 May 2009	<u>107</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

There were no transactions with the director during the year.

5 Related party disclosures

During the year services totalling £16,200 (2008: £31,100) were provided to Unsigned Limited, a company in which the director, Xingbin Li, is a 30% shareholder. All transactions

were made under normal commercial terms. Xingbin Li, who is the ultimate controlling party by virtue of his controlling share interest, received dividends of £6,200 (2008: £2,000).