Registered Number SC249621

DILITECH LTD

Abbreviated Accounts

31 May 2010

DILITECH LTD **Registered Number SC249621**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		71		107
Total fixed assets			71		107
Current assets					
Debtors		100		299	
Cash at bank and in hand		6,287		2,342	
Total current assets		6,387		2,641	
Creditors: amounts falling due within one year		(5,287)		(1,479)	
Net current assets			1,100		1,162
Total assets less current liabilities			1,171		1,269
Total net Assets (liabilities)			1,171		1,269
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,071		1,169
Shareholders funds			1,171		1,269

a. For the year ending 31 May 2010 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 26 August 2010

And signed on their behalf by:
Xingbin Li, 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 May 2010

1 Accounting policies

Basis of accounting The financial statements 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 account 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 2009	808
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	808
Depreciation	
At 31 May 2009	701
Charge for year	36
on disposals	
At 31 May 2010	737
Net Book Value	
At 31 May 2009	107
At 31 May 2010	71

3 Transactions with directors

There were no transactions with the director during the year.

4 Related party disclosures

During the year services totalling £nil (2009: £16,000) 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 £nil (2009: (£6,200).