

DILITECH LTD

**Company Registration Number:
SC249621 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

DILITECH LTD

Company Information for the Period Ended 31st May 2011

Director:	Xingbin Li
Registered office:	22 Brunstane Road Edinburgh Midlothian EH15 2QJ GB-SCT
Company Registration Number:	SC249621 (Scotland)

DILITECH LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	47	71
Total fixed assets:		<u>47</u>	<u>71</u>
Current assets			
Debtors:	5	2,284	100
Cash at bank and in hand:		10,651	6,287
Total current assets:		<u>12,935</u>	<u>6,387</u>
Creditors			
Creditors: amounts falling due within one year	6	11,877	5,287
Net current assets (liabilities):		<u>1,058</u>	<u>1,100</u>
Total assets less current liabilities:		1,105	1,171
Total net assets (liabilities):		<u>1,105</u>	<u>1,171</u>

The notes form part of these financial statements

DILITECH LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		1,005	1,071
Total shareholders funds:		<u>1,105</u>	<u>1,171</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Xingbin Li
Status: Director

The notes form part of these financial statements

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Computer equipment – 33.3% reducing balance method

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

4. Tangible assets

	Total
Cost	£
At 01st June 2010:	808
At 31st May 2011:	808
Depreciation	
At 01st June 2010:	737
Charge for year:	24
At 31st May 2011:	761
Net book value	
At 31st May 2011:	47
At 31st May 2010:	71

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

5. Debtors

Debtors £2,284 (2010: £100)

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Creditors: amounts falling due within one year

Creditors £11,877 (2010: £5,287)

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

9. Related party disclosures

Name of the ultimate controlling party during the period:	Xingbin Li
Name of related party:	Unsigned Limited
Relationship:	a company in which Xingbin Li is a 30% shareholder
Description of the transaction:	Services of £15,900 (2010: £nil) were provided to Unsigned Limited

All transactions were made under normal commercial terms.

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 1072 of the Companies Act 2006.