

DILITECH LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

DILITECH LTD

Company Information for the Period Ended 31st May 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	32	47
Total fixed assets:		<u>32</u>	<u>47</u>
Current assets			
Debtors:	5	9,864	2,284
Cash at bank and in hand:		3,546	10,651
Total current assets:		<u>13,410</u>	<u>12,935</u>
Creditors			
Creditors: amounts falling due within one year	6	13,014	11,877
Net current assets (liabilities):		<u>396</u>	<u>1,058</u>
Total assets less current liabilities:		<u>428</u>	<u>1,105</u>
Total net assets (liabilities):		<u><u>428</u></u>	<u><u>1,105</u></u>

The notes form part of these financial statements

DILITECH LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		328	1,005
Total shareholders funds:		<u>428</u>	<u>1,105</u>

For the year ending 31 May 2012 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 15 February 2013

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 2012

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 2012

4. Tangible assets

	Total
Cost	£
At 01st June 2011:	808
At 31st May 2012:	808
Depreciation	
At 01st June 2011:	761
Charge for year:	15
At 31st May 2012:	776
Net book value	
At 31st May 2012:	32
At 31st May 2011:	47

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Debtors

Debtors £9,864 (2011: £2,284).

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Creditors: amounts falling due within one year

Creditors £13,014 (2011: £11,877).

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

DILITECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

9. Related party disclosures

Name of the ultimate controlling party during the period:	Xingbin Li
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During the year services totalling £16,980 (2011: £15,900) 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.
