

Registered Number SC249621

DILITECH LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		118	133
Cash at bank and in hand		780	2,621
		<u>898</u>	<u>2,754</u>
Creditors: amounts falling due within one year		<u>(755)</u>	<u>(2,671)</u>
Net current assets (liabilities)		<u>143</u>	<u>83</u>
Total assets less current liabilities		<u>143</u>	<u>83</u>
Total net assets (liabilities)		<u>143</u>	<u>83</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		43	(17)
Shareholders' funds		<u>143</u>	<u>83</u>

- For the year ending 31 May 2016 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.

Approved by the Board on 8 July 2016

And signed on their behalf by:

Xingbin Li, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible 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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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