Registered Number SC370641

Darth IT Limited

Abbreviated Accounts

31 January 2012

Darth IT Limited **Registered Number SC370641**

Company Information

Registered Office:
Waterhead
Carsphairn
Castle Douglas
Kirkudbrightshire
DG7 3TJ

Reporting Accountants:
SJD Accountancy

12th Floor
30 Crown Place
London
EC2A 2AL

Darth IT Limited **Registered Number SC370641**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		574		861
			574		861
Current assets					
Debtors		19,170		40,237	
Cash at bank and in hand		929		22,967	
Total current assets		20,099		63,204	
Creditors: amounts falling due within one year		(19,834)		(29,611)	
Net current assets (liabilities)			265		33,593
Total assets less current liabilities			839		34,454
Total net assets (liabilities)			839		34,454
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			838		34,453
Shareholders funds			839		34,454

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 October 2012

And signed on their behalf by:
Mr D Hilton, 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 January 2012

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	1,148
At 31 January 2012	1,148
Depreciation	
At 01 February 2011	287
Charge for year	287
At 31 January 2012	574
Net Book Value	
At 31 January 2012	574
At 31 January 2011	861

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	0

4 Transactions with directors

Mr D Hilton had a loan during the year. The balance at 31 January 2012 was £18,776 (1 February 2011 - £-), £18,776 was advanced during the year. As at the year ended 31 January 2012, the Director Mr D Hilton owed £18,776. This loan is interest-free, unsecured and has no set repayment terms.