

DIGITAL TECHNOLOGY CONTRACTS LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2001

Company Number 3793745 (England and Wales)



A13
COMPANIES HOUSE

A0865660


0736
29/11/01

DIGITAL TECHNOLOGY CONTRACTS LIMITED
ABBREVIATED BALANCE SHEET AT 31 MARCH 2001

	<u>Notes</u>	<u>2001</u>	<u>2000</u>
	£.	£.	£.
CURRENT ASSETS			
Debtors	-	12163	
Cash at Bank and in Hand	16444	10650	
	<u>16444</u>	<u>22813</u>	
CREDITORS			
Amounts falling due within one year	14281	20911	
	<u>14281</u>	<u>20911</u>	
NET CURRENT ASSETS		2163	1902
TOTAL ASSETS less CURRENT LIABILITIES		2163	1902
CREDITORS			
Amounts falling due after more than one year	-	-	
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred taxation	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
NET ASSETS		<u>£2163</u>	<u>£1902</u>
CAPITAL AND RESERVES			
Called Up Share Capital	2	2	2
Profit and Loss Account		2161	1900
		<u>2161</u>	<u>1900</u>
SHAREHOLDERS' FUNDS		<u>£2163</u>	<u>£1902</u>

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2001 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on 9 November 2001 and signed on its behalf.

.......... Mr A M Crunden - Director

The notes on page 2 form part of these financial statements

DIGITAL TECHNOLOGY CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2001

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Accounts

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Deferred Taxation

No provision has been made for deferred taxation as there are no significant timing differences between the treatment of certain items for taxation and accounting purposes.

2. CALLED UP SHARE CAPITAL

	<u>2001</u>	<u>2000</u>
Authorised:		
1000 Ordinary Shares of £1 each	<u>£1000</u>	<u>£1000</u>
Allotted, Called Up and Fully Paid:		
2 Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>