

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**DIGITAL TECHNOLOGY CONTRACTS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**DIGITAL TECHNOLOGY CONTRACTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:** Mr A M Crunden

**SECRETARY:** Mrs F A Hotte

**REGISTERED OFFICE:** 52 Brooklands Park  
Laindon  
Basildon  
Essex  
SS15 6BE

**REGISTERED NUMBER:** 03793745 (England and Wales)

**ACCOUNTANTS:** Elliott, Mortlock, Busby & Co Limited  
Chartered Certified Accountants  
Ground Floor Office Suite  
6 Sylvan Court  
Southfields Business Park  
Basildon Essex  
SS15 6TU

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

|  | Notes | 2015<br>£     | £             | 2014<br>£     | £             |
|--|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |               |
| Tangible assets                              | 2     |               | 1,571         |               | 2,094         |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |               |
| Debtors                                      |       | 17,747        |               | 11,622        |               |
| Cash at bank                                 |       | <u>96,063</u> |               | <u>83,422</u> |               |
|  |       | 113,810       |               | 95,044        |               |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due within one year          |       | <u>19,443</u> |               | <u>19,807</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>94,367</u> |               | <u>75,237</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 95,938        |               | 77,331        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>314</u>    |               | <u>419</u>    |
| <b>NET ASSETS</b>                            |       |               | <u>95,624</u> |               | <u>76,912</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |               |               |
| Called up share capital                      | 3     |               | 2             |               | 2             |
| Profit and loss account                      |       |               | <u>95,622</u> |               | <u>76,910</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>95,624</u> |               | <u>76,912</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 November 2015 and were signed by:

Mr A M Crunden - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES****Basis of 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**

Turnover represents all amounts received and receivable in respect of services supplied by the company during the year excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

**Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

|                       | <b>Total<br/>£</b>         |
|-----------------------|----------------------------|
| <b>COST</b>           |                            |
| At 1 April 2014       |                            |
| and 31 March 2015     | <u><b>4,421</b></u>        |
| <b>DEPRECIATION</b>   |                            |
| At 1 April 2014       | <b>2,327</b>               |
| Charge for year       | <u><b>523</b></u>          |
| At 31 March 2015      | <u><b>2,850</b></u>        |
| <b>NET BOOK VALUE</b> |                            |
| At 31 March 2015      | <u><u><b>1,571</b></u></u> |
| At 31 March 2014      | <u><u><b>2,094</b></u></u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value:<br>£1 | <b>2015<br/>£</b>      | 2014<br>£              |
|---------|----------|-------------------------|------------------------|------------------------|
| 2       | Ordinary |                         | <u><u><b>2</b></u></u> | <u><u><b>2</b></u></u> |

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.