

Registration number 05075091

DITC Limited

Abbreviated accounts

for the period ended 30 April 2005



DITC Limited

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**Independent auditors' report to DITC Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages to 4 together with the financial statements of DITC Limited for the period ended 30 April 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the period ended 30 April 2005, and the abbreviated accounts on pages to 4 are properly prepared in accordance with those provisions.

Brooks Carling

**Brooks Carling
Reporting accountants and
Registered auditors**

18/1/2006 .

**Curzon House
1st Floor
24 High Street
Banstead
Surrey, SM7 2LJ**

DITC Limited

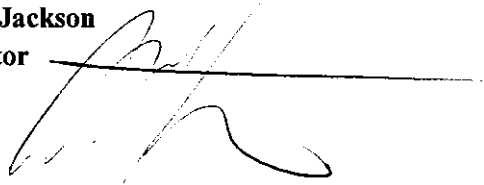
**Abbreviated balance sheet
as at 30 April 2005**

	Notes	30/04/05	
		£	£
Fixed assets			
Investments	2		1
Current assets			
Debtors		127,808	
Cash at bank and in hand		433,374	
		<u>561,182</u>	
Creditors: amounts falling due within one year		<u>(300,387)</u>	
Net current assets			<u>260,795</u>
Net assets			<u>260,796</u>
Capital and reserves			
Called up share capital	3		200
Share premium account			134,820
Profit and loss account			<u>125,776</u>
Shareholders' funds			<u>260,796</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 17/1/06 and signed on its behalf by

Allen Jackson
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

DITC Limited

Notes to the abbreviated financial statements for the period ended 30 April 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

1.5. Group accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

2. Fixed assets

	Investments	Total
	£	£
Cost		
Additions	1	1
	<hr/>	<hr/>
At 30 April 2005	1	1
	<hr/>	<hr/>
Net book value		
At 30 April 2005	1	1
	<hr/>	<hr/>

2.1. Investment details

	30/04/05
	£
Subsidiary undertaking	1
	<hr/>

DITC Limited

Notes to the abbreviated financial statements for the period ended 30 April 2005

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3. Share capital	30/04/05
	£
Authorised	
200 Ordinary shares of £1 each	200
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Allotted, called up and fully paid	
200 Ordinary shares of £1 each	200
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4. Ultimate parent undertaking

DITC Limited is a wholly owned subsidiary of A J Assets Limited.