

Registrar

COMPANY REGISTRATION NUMBER 05075091

DITC LIMITED
Abbreviated Accounts
30 April 2009



Brooks Carling Accountants Ltd
Reporting Accountants & Statutory Auditor
Curzon House, 1st Floor
24 High Street
Banstead
Surrey, SM7 2LJ

DITC LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

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DITC LIMITED
INDEPENDENT AUDITOR'S REPORT TO DITC LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of DITC Limited for the year ended 30 April 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION


We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

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

.....24/1/10


A BAKER (Senior Statutory
Auditor)
For and on behalf of
BROOKS CARLING ACCOUNTANTS LTD
Reporting Accountants
& Statutory Auditor

DITC LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2009

	Note	2009 £	2008 £
CURRENT ASSETS			
Debtors		55,147	59,654
Cash at bank and in hand		361,560	478,768
		<u>416,707</u>	<u>538,422</u>
CREDITORS: Amounts falling due within one year		<u>25,239</u>	<u>209,212</u>
NET CURRENT ASSETS		391,468	329,210
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>391,468</u>	<u>329,210</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	200	200
Share premium account		134,820	134,820
Profit and loss account		<u>256,448</u>	<u>194,190</u>
SHAREHOLDERS' FUNDS		<u>391,468</u>	<u>329,210</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 10/12/09, and are signed on their behalf by:

M Harriott
Director



Company Registration Number: 05075091

The notes on page 3 form part of these abbreviated accounts.

DITC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Basis of accounting

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 is the amount derived from ordinary activities during the year and derives from the provision of goods falling within the company's ordinary activities, and is stated after trade discounts, other sales taxes and net of VAT.

In respect of courses deliverable, income is recognised based on a straight line basis over 12 months, reserving for advance income.

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
200 Ordinary shares shares of £1 each	<u>200</u>	<u>200</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
200 Ordinary shares shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

3. ULTIMATE PARENT COMPANY

Mirror Top Limited has held the entire issued share capital from 20 July 2009.