
DIGITAL INTEGRATION TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016



LAKIN ROSE
CHARTERED ACCOUNTANTS

DIGITAL INTEGRATION TECHNOLOGY LIMITED

The following reproduces the text of the chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 7) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DIGITAL INTEGRATION TECHNOLOGY
LIMITED
FOR THE PERIOD ENDED 31 MARCH 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Digital Integration Technology Limited for the period ended 31 March 2016 which comprise the profit and loss account, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the board of directors of Digital Integration Technology Limited, as a body, in accordance with the terms of our engagement letter dated 1 December 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Digital Integration Technology Limited and state those matters that we have agreed to state to the board of directors of Digital Integration Technology Limited, as a body, in this report in accordance with ICAEW Technical release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Digital Integration Technology Limited and its board of directors, as a body, for our work or for this report.

It is your duty to ensure that Digital Integration Technology Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Digital Integration Technology Limited. You consider that Digital Integration Technology Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Digital Integration Technology Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lakin Rose Limited

Lakin Rose Limited

Chartered Accountants

Pioneer House
Vision Park
Histon
Cambridge
CB24 9NL

Date: *16th December 2016*

DIGITAL INTEGRATION TECHNOLOGY LIMITED
REGISTERED NUMBER: 05150664

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	31 March 2016 £	£	30 September 2014 £
FIXED ASSETS					
Intangible assets	2		260,698		174,795
Tangible assets	3		915		-
			<u>261,613</u>		<u>174,795</u>
CURRENT ASSETS					
Debtors		17,359		-	
Cash at bank		4,354		3,058	
		<u>21,713</u>		<u>3,058</u>	
CREDITORS: amounts falling due within one year		<u>(26,872)</u>		<u>(42,438)</u>	
NET CURRENT LIABILITIES			<u>(5,159)</u>		<u>(39,380)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>256,454</u>		<u>135,415</u>
CREDITORS: amounts falling due after more than one year			<u>(248,021)</u>		<u>(137,196)</u>
NET ASSETS/(LIABILITIES)			<u>£ 8,433</u>		<u>£ (1,781)</u>
CAPITAL AND RESERVES					
Called up share capital	4		8,861		7,989
Share premium account			104,361		14,509
Profit and loss account			<u>(104,789)</u>		<u>(24,279)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>£ 8,433</u>		<u>£ (1,781)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

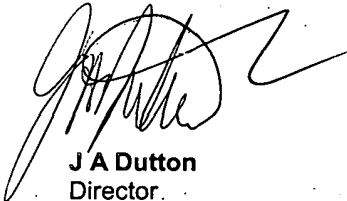
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

DIGITAL INTEGRATION TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

16/12/2016



J A Dutton
Director

The notes on pages 4 to 7 form part of these financial statements.

DIGITAL INTEGRATION TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue as a going concern for the foreseeable future. The validity of this assumption depends on the directors and entities under their common control continuing to provide adequate financial support and by not seeking repayment of the amounts owed to them. The directors have indicated that they will provide such support and accordingly they believe it appropriate to prepare the financial statements on the going concern basis.

1.3 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.4 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Revenue is recognised as contract activity progresses and entitlement to consideration arises under the terms of client contracts.

1.5 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account over its estimated economic life of 5 years.

The directors recognise that amortisation of the intangible fixed assets is aimed at matching their cost against the revenue that they help to generate. The directors recognise that the revenue has yet to be generated and so the cost should not be released until such time as the revenue is forthcoming. As a result no amortisation is provided in these accounts. The directors will review this policy on an annual basis.

1.6 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	- 33% straight line
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DIGITAL INTEGRATION TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES (continued)

1.7 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.8 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

1.9 Research and development

Development costs are capitalised within intangible assets where they can be identified with a specific product or project anticipated to produce future benefits, and are amortised on the straight line basis over the anticipated life of the benefits arising from the completed product or project.

Deferred research and development costs are reviewed annually, and where future benefits are deemed to have ceased or to be in doubt, the balance of any related research and development is written off to the profit and loss account.

DIGITAL INTEGRATION TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2014	227,992
Additions	100,000
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At 31 March 2016	327,992
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Amortisation	
At 1 October 2014	53,197
Charge for the period	14,097
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At 31 March 2016	67,294
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Net book value	
At 31 March 2016	£ 260,698
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<i>At 30 September 2014</i>	£ 174,795
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3. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	1,232
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At 31 March 2016	1,232
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Depreciation	
Charge for the period	317
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At 31 March 2016	317
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Net book value	
At 31 March 2016	£ 915
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DIGITAL INTEGRATION TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

4. SHARE CAPITAL

	31 March 2016 £	30 September 2014 £
Allotted, called up and fully paid		
5,000 Ordinary A shares of £1 each	5,000	5,000
1,250 Ordinary B shares of £1 each	1,250	1,250
1,250 Ordinary C shares of £1 each	1,250	1,250
163 Ordinary D shares of £1 each	163	163
163 Ordinary E shares of £1 each	163	163
212 (2014 - 163) Ordinary F shares of £1 each	212	163
823 Ordinary G shares of £1 each	823	-
	<hr/>	<hr/>
	£ 8,861	£ 7,989
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During the year 49 Ordinary £1 F shares were issued for total cash consideration of £1,500.

During the year 823 Ordinary £1 G shares were issued for total cash consideration of £89,224.

The Ordinary F shares and Ordinary G shares rank pari passu with all other shares in respect of voting rights, the right to capital and the right to income.