# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 17 MARCH 2009 TO 31 MARCH 2010 FOR DIGITAL ENERGY TECHNOLOGIES LIMITED

REGISTERED NUMBER 06848949 (England and Wales)

THURSDAY



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24/02/2011 COMPANIES HOUSE 28

GYNCH SHAW MAURICE &CO
Chartered Certified Accountants and Registered Auditors

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# COMPANY INFORMATION FOR THE PERIOD 17 MARCH 2009 TO 31 MARCH 2010

DIRECTOR:

A KAZLAUSKAS

SECRETARY.

**V GRINIUS** 

**REGISTERED OFFICE:** 

Rear of no 2 Glenthorne Road

London N113HT

**REGISTERED NUMBER:** 

06848949(England and Wales)

**ACCOUNTANTS:** 

Gynch Shaw Maurice & Co

Chartered Certified Accountants

GSM House 5 Glenthorne Road Friern Barnet London N11 3HU

# ABBREVIATED BALANCE SHEET 31 MARCH 2010

	Notes	£
FIXED ASSETS		
Tangible assets	2	19,765
CURRENT ASSETS		40=
Debtors		105
Cash at bank and in hand		<u> 1,011</u>
		1,116
CREDITORS		
Amounts falling due within one	year	<u>(25,895</u> )
NET CURRENT LIABILITIE	ES	<u>(24,779</u> )
TOTAL ASSETS LESS CURI	RENT LIABILITIES	(5,014)
		<del></del>
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		(6,014)
SHAREHOLDERS' FUNDS		(5,014)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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
- (b) 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

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

11 02 20 11 and were signed by

A KAZLAUSKAS - Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 17 MARCH 2009 TO 31 MARCH 2010

# ACCOUNTING POLICIES

# Accounting convention

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 net invoiced sales of goods, 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

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

# 2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	24,706
At 31 March 2010	24,706
DEPRECIATION Charge for period	4,941
At 31 March 2010	4,941
NET BOOK VALUE At 31 March 2010	19,765

# 3 CALLED UP SHARE CAPITAL

Allotted, 188	ued and fully paid		
Number	Class	Nominal	
		value	£
1,000	Ordinary share capital	1	1,000