

Registered number  
07557159

DITA SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

**DITA SOLUTIONS LTD****Registered number:** 07557159**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	948	986
<b>Current assets</b>			
Debtors		7,061	2,950
Cash at bank and in hand		19,509	22
		<u>26,570</u>	<u>2,972</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,234)</u>	<u>(3,815)</u>
<b>Net current assets/(liabilities)</b>		8,336	(843)
<b>Net assets</b>		<u>9,284</u>	<u>143</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		9,283	142
<b>Shareholder's funds</b>		<u>9,284</u>	<u>143</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr V Pindoria

Director

Approved by the board on 11 November 2016

# DITA SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the year ended 31 March 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents income from management services, net of value added tax.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line basis
0	0

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2015	2,325
Additions	725
At 31 March 2016	<u>3,050</u>

#### **Depreciation**

At 1 April 2015	1,339
Charge for the year	763
At 31 March 2016	<u>2,102</u>

#### **Net book value**

At 31 March 2016	<u>948</u>
At 31 March 2015	<u>986</u>

### 3 Share capital

Nominal  
value

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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