

Registered number
07557159

DITA SOLUTIONS LTD

Abbreviated Accounts

31 March 2015

DITA SOLUTIONS LTD**Registered number:** 07557159**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	986	1,567
Current assets			
Debtors		2,950	4,418
Cash at bank and in hand		27	2,792
		<u>2,977</u>	<u>7,210</u>
Creditors: amounts falling due within one year		<u>(3,815)</u>	<u>(3,035)</u>
Net current (liabilities)/assets		(838)	4,175
Net assets		<u>148</u>	<u>5,742</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		147	5,741
Shareholder's funds		<u>148</u>	<u>5,742</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 13 July 2015

DITA SOLUTIONS LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2015

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 April 2008).

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 2014	2,325
At 31 March 2015	<u>2,325</u>

Depreciation

At 1 April 2014	758
Charge for the year	<u>581</u>
At 31 March 2015	<u>1,339</u>

Net book value

At 31 March 2015	<u>986</u>
At 31 March 2014	<u>1,567</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.