

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

DIGITAL ENERGY TECHNOLOGIES LIMITED

REGISTERED NUMBER. 06848949 (England and Wales)



GYNCH SHAW MAURICE & CO
Chartered Certified Accountants and Registered Auditors

DIGITAL ENERGY TECHNOLOGIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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DIGITAL ENERGY TECHNOLOGIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: A KAZLAUSKAS

SECRETARY: V GRINIUS

REGISTERED OFFICE: Rear of no 2
Glenthorne Road
London
N11 3HT

REGISTERED NUMBER: 06848949 (England and Wales)

ACCOUNTANTS: Gynch Shaw Maurice & Co
Chartered Certified Accountants
GSM House
5 Glenthorne Road
Friern Barnet
London
N11 3HU

DIGITAL ENERGY TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|----------------|-----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 12,649 | 15,812 |
| CURRENT ASSETS | | | |
| Debtors | | 84 | 9,449 |
| Cash at bank and in hand | | <u>1,400</u> | <u>1,007</u> |
| | | 1,484 | 10,456 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>(3,702)</u> | <u>(22,606)</u> |
| NET CURRENT LIABILITIES | | <u>(2,218)</u> | <u>(12,150)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>10,431</u> | <u>3,662</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | <u>9,431</u> | <u>2,662</u> |
| SHAREHOLDERS' FUNDS | | <u>10,431</u> | <u>3,662</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 18/02/2013 and were signed by


A KAZLAUSKAS - Director

The notes form part of these abbreviated accounts

DIGITAL ENERGY TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 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

Plant and machinery etc - 20% on reducing balance

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 | |
| At 1 April 2011 | |
| and 31 March 2012 | <u>24,706</u> |
| DEPRECIATION | |
| At 1 April 2011 | 8,894 |
| Charge for year | <u>3,163</u> |
| At 31 March 2012 | <u>12,057</u> |
| NET BOOK VALUE | |
| At 31 March 2012 | <u>12,649</u> |
| At 31 March 2011 | <u>15,812</u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal value | 2012 £ | 2011 £ |
|---------------------------------|----------|------------------|---------------------|---------------------|
| Number | Class | | | |
| 1,000 | Ordinary | 1 | <u>1,000</u> | <u>1,000</u> |