

DATAPOL SERVICES LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

WEDNESDAY



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23/01/2013

#107

COMPANIES HOUSE

DATAPOL SERVICES LIMITED
REGISTERED NUMBER: 01308980

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Investments	2	60,572	56,728
CURRENT ASSETS			
Debtors		146,791	132,774
Cash at bank		33,963	8,817
		<u>180,754</u>	<u>141,591</u>
CREDITORS: amounts falling due within one year		<u>(144,557)</u>	<u>(123,534)</u>
NET CURRENT ASSETS		<u>36,197</u>	<u>18,057</u>
NET ASSETS		<u>£ 96,769</u>	<u>£ 74,785</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	105
Profit and loss account		<u>96,669</u>	<u>74,680</u>
SHAREHOLDERS' FUNDS		<u>£ 96,769</u>	<u>£ 74,785</u>

The director considers 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 year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its profit for the year then ended 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 the financial statements so far as applicable to the company

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 January 2013

B McCall

B. McCall
Director

The notes on page 2 form part of these financial statements

DATAPOOL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

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 April 2008)

1.2 Turnover

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

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 May 2011	56,728
Additions	3,844
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At 30 April 2012	60,572
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Net book value	
At 30 April 2012	£ 60,572
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At 30 April 2011	£ 56,728
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3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
5 Ordinary non-voting shares of £1 each	-	5
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	£ 100	£ 105
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