

Unaudited Abbreviated Accounts
for the year ended 31 March 2007
for
DATAFONE LIMITED



DATAFONE LIMITED

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for the year ended 31 March 2007**

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DATAFONE LIMITED

Company Information
for the year ended 31 March 2007

DIRECTORS:

Mrs J L Mason
B J Mason

SECRETARY:

Mrs J L Mason

REGISTERED OFFICE:

Mardy Chambers
6 Wind Street
Swansea
West Glamorgan
SA1 1DH

REGISTERED NUMBER:

02292879 (England and Wales)

ACCOUNTANTS:

Owen John & Co Ltd
6 Wind Street
Swansea
SA1 1DH

DATAFONE LIMITED**Abbreviated Balance Sheet
31 March 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		152,684		159,989
CURRENT ASSETS					
Debtors		784		497	
Cash at bank		678		801	
		<u>1,462</u>		<u>1,298</u>	
CREDITORS					
Amounts falling due within one year		<u>153,584</u>		<u>148,599</u>	
NET CURRENT LIABILITIES			<u>(152,122)</u>		<u>(147,301)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>562</u>		<u>12,688</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>560</u>		<u>12,686</u>
SHAREHOLDERS' FUNDS			<u>562</u>		<u>12,688</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:



Mrs J L Mason - Director

Approved by the Board on 8 August 2007

The notes form part of these abbreviated accounts

DATAFONE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Freehold property	- 50 years
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

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 2006 and 31 March 2007	<u>233,970</u>
DEPRECIATION	
At 1 April 2006	73,981
Charge for year	<u>7,305</u>
At 31 March 2007	<u>81,286</u>
NET BOOK VALUE	
At 31 March 2007	<u><u>152,684</u></u>
At 31 March 2006	<u><u>159,989</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary Shares		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary Shares		<u>2</u>	<u>2</u>