

Registered Number 02292879

DATAFONE LIMITED

Abbreviated Accounts

31 March 2011

DATAFONE LIMITED

Registered Number 02292879

Company Information

Registered Office:

Mardy Chambers
6 Wind Street
Swansea
West Glamorgan
SA1 1DH

DATAFONE LIMITED

Registered Number 02292879

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	388,346	388,914
		<u>388,346</u>	<u>388,914</u>
Current assets			
Debtors		568	402
Cash at bank and in hand		34,510	4,752
Total current assets		<u>35,078</u>	<u>5,154</u>
Creditors: amounts falling due within one year		(200,034)	(175,243)
Net current assets (liabilities)		(164,956)	(170,089)
Total assets less current liabilities		<u>223,390</u>	<u>218,825</u>
Total net assets (liabilities)		<u>223,390</u>	<u>218,825</u>
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		216,028	216,028
Profit and loss account		7,360	2,795
Shareholders funds		<u>223,390</u>	<u>218,825</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

Mrs J L Mason, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	422,893
Additions	907
Disposals	(445)
At 31 March 2011	<u>423,355</u>
 Depreciation	
At 01 April 2010	33,979
Charge for year	1,474
On disposals	(444)
At 31 March 2011	<u>35,009</u>
 Net Book Value	
At 31 March 2011	388,346
At 31 March 2010	<u>388,914</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2