Registered Number 02292879

DATAFONE LIMITED

Abbreviated Accounts

31 March 2009

DATAFONE LIMITED **Registered Number 02292879**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		389,205		366,475
Total fixed assets			389,205		366,475
Current assets					
Debtors		785		784	
Cash at bank and in hand		2,502		617	
Total current assets		3,287		1,401	
Net current assets			3,287		1,401
Total assets less current liabilities			392,492		367,876
Creditors: amounts falling due after one year			(169,247)		(151,658)
Total net Assets (liabilities)			223,245		216,218
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			216,028		216,028
Profit and loss account			7,215		188
Shareholders funds			223,245		216,218

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 November 2009

And signed on their behalf by:
Mrs J L Mason, Director

DATAFONE LIMITED **Registered Number 02292879**

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover
represents net invoiced sales of services excluding VAT

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Cost

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2008	397,010
additions	24,433
disposals	
revaluations	
transfers	
At 31 March 2009	421,443
Depreciation	
At 31 March 2008	30,535
Charge for year	1,703
on disposals	
At 31 March 2009	32,238
Net Book Value	
At 31 March 2008	366,475
At 31 March 2009	389,205