

# DATAFONE LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Owen John & Co Ltd  
1st Floor  
6 Caer St.  
Swansea  
West Glamorgan  
SA1 3PP

**DATAFONE LIMITED**  
**Contents**

Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u> to <u>3</u>

**DATAFONE LIMITED**  
**(Registration number: 02292879)**  
**Abbreviated Balance Sheet as at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	-	257
Investments	<u>2</u>	-	100,000
		<hr/>	<hr/>
		-	100,257
		<hr/>	<hr/>
<b>Current assets</b>			
Cash at bank and in hand		40	40
Creditors: Amounts falling due within one year		(129)	(129)
		<hr/>	<hr/>
Net current liabilities		(89)	(89)
		<hr/>	<hr/>
Net (liabilities)/assets		(89)	100,168
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		(91)	100,166
		<hr/>	<hr/>
Shareholders (deficit)/funds		(89)	100,168
		<hr/>	<hr/>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2016 and signed on its behalf by:

.....  
M r s J  
Company secretary and director

L

M a s o n

The notes on pages 2 to 3 form an integral part of these financial statements.

Page 1

# DATAFONE LIMITED

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Basis of preparation

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).

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance
Office equipment	25% reducing balance

#### Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 April 2015	2,505	100,000	102,505
Disposals	(2,505)	(100,000)	(102,505)
	<hr/>	<hr/>	<hr/>
At 31 March 2016	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 April 2015	2,248	-	2,248
Charge for the year	256	-	256
Eliminated on disposals	(2,504)	-	(2,504)
	<hr/>	<hr/>	<hr/>

At 31 March 2016	-	-	-
<b>Net book value</b>			
At 31 March 2016	-	-	-
At 31 March 2015	257	100,000	100,257

**DATAFONE LIMITED**  
**Notes to the Abbreviated Accounts**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	2	2	2	2
<hr/> <hr/>				

**4 Control**

The directors are the controlling party by virtue of their controlling shareholding in the company.

Page 3

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