

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
DATAFONE LIMITED

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for the year ended 31 March 2014**

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DATAFONE LIMITED

**Company Information
for the year ended 31 March 2014**

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
Mardy Chambers
6, Wind Street
Swansea
SA1 1DH

Abbreviated Balance Sheet
31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		258		653
Investments	3		100,000		100,000
			<u>100,258</u>		<u>100,653</u>
CURRENT ASSETS					
Cash at bank		513		2,940	
CREDITORS					
Amounts falling due within one year		<u>160</u>		<u>490</u>	
NET CURRENT ASSETS			<u>353</u>		<u>2,450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100,611</u>		<u>103,103</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			100,609		103,101
SHAREHOLDERS' FUNDS			<u>100,611</u>		<u>103,103</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 June 2014 and were signed on its behalf by:

Mrs J L Mason - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 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 2013	
and 31 March 2014	<u>2,506</u>
DEPRECIATION	
At 1 April 2013	1,853
Charge for year	<u>395</u>
At 31 March 2014	<u>2,248</u>
NET BOOK VALUE	
At 31 March 2014	<u>258</u>
At 31 March 2013	<u>653</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2013	
and 31 March 2014	<u>100,000</u>
NET BOOK VALUE	
At 31 March 2014	<u>100,000</u>
At 31 March 2013	<u>100,000</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.