REGISTERED NUMBER: 02292879 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

DATAFONE LIMITED

Contents of the Abbreviated Accounts
for the year ended 31 March 2015

Company Information
for the year ended 31 March 2015

DIRECTORS:	Mrs J L Mason B J Mason
SECRETARY:	Mrs J L Mason
REGISTERED OFFICE:	1st Floor 6 Caer St. Swansea West Glamorgan SA1 3PP
REGISTERED NUMBER:	02292879 (England and Wales)
ACCOUNTANTS:	Owen John & Co Ltd Chartered Accountants 1st Floor 6 Caer Street Swansea SA1 3PP

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**257**		257
Investments	3		**100,000**		100,000
			100,257		100,257
CURRENT ASSETS					
Cash at bank		**40**		513	
CREDITORS					
Amounts falling due within one year		**129**		159	
NET CURRENT (LIABILITIES)/ASSETS			**(89)**		354
TOTAL ASSETS LESS CURRENT LIABILITIES			**100,168**		100,611
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**100,166**		100,609
SHAREHOLDERS' FUNDS			**100,168**		100,611

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

(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 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 8 December 2015 and were signed on its behalf by:

Mrs J L Mason - Director

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 2014	
and 31 March 2015	**2,505**
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	**2,248**
NET BOOK VALUE	
At 31 March 2015	**257**
At 31 March 2014	257

3. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
At 1 April 2014	
and 31 March 2015	**100,000**
NET BOOK VALUE	
At 31 March 2015	**100,000**
At 31 March 2014	100,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
2	Ordinary Shares	£1	**2**	2