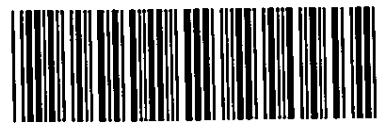


2578262

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2010
FOR
DATACHAT LIMITED**

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DATACHAT LIMITED
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FOR THE YEAR ENDED 5 APRIL 2010

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DATACHAT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2010

DIRECTOR C J Howard

SECRETARY J C Howard

REGISTERED OFFICE 30 New Road
Brighton
East Sussex
BN1 1BN

REGISTERED NUMBER 2578262

ACCOUNTANTS Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

DATACHAT LIMITED
REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 5 APRIL 2010

The director presents his report with the financial statements of the company for the year ended 5 April 2010

PRINCIPAL ACTIVITY

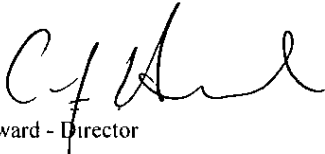
The principal activity of the company in the year under review was that of computer consultancy

DIRECTOR

C J Howard held office during the whole of the period from 6 April 2009 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



C J Howard - Director

Date 28 Nov 2010

DATACHAT LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2010

	Notes	2010 £	2009 £
TURNOVER		111,765	119 859
Administrative expenses		<u>104,264</u>	<u>107,517</u>
		7,501	12 342
Other operating income		<u>100</u>	<u>-</u>
OPERATING PROFIT	2	7,601	12 342
Interest receivable and similar income		<u>11</u>	<u>443</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		7,612	12 785
Tax on profit on ordinary activities	3	<u>-</u>	<u>109</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>7,612</u>	<u>12,676</u>

The notes form part of these financial statements

DATACHAT LIMITED

**BALANCE SHEET
5 APRIL 2010**

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	5		2		2
CURRENT ASSETS					
Debtors	6	9,079		14,305	
Cash at bank		<u>42,633</u>		<u>40,738</u>	
		51,712		55,043	
CREDITORS					
Amounts falling due within one year	7	<u>22,671</u>		<u>22,115</u>	
NET CURRENT ASSETS			<u>29,041</u>		<u>32,928</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,043</u>		<u>32,930</u>
CAPITAL AND RESERVES					
Called up share capital	8		200		200
Profit and loss account	9		<u>28,843</u>		<u>32,730</u>
SHAREHOLDERS' FUNDS			<u>29,043</u>		<u>32,930</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

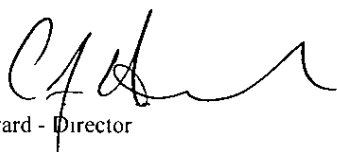
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 28 Nov 2010 and were signed by



C J Howard - Director

Company number 2578262

DATACHAT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2010

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)

Turnover

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

Tangible fixed assets

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

Office equipment	- 25% on cost
Computer equipment	- 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 OPERATING PROFIT

The operating profit is stated after charging

	2010 £	2009 £
Pension costs	<u>7,200</u>	<u>7,200</u>
Director's remuneration and other benefits etc	<u>78,762</u>	<u>79,032</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	2010 £	2009 £
Current tax		
UK corporation tax	-	<u>109</u>
Tax on profit on ordinary activities	<u>-</u>	<u>109</u>

4 DIVIDENDS

	2010 £	2009 £
Ordinary dividends	<u>11,500</u>	<u>12,130</u>

DATACHAT LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2010**

5 TANGIBLE FIXED ASSETS

	Office equipment £	Computer equipment £	Totals £
COST			
At 6 April 2009 and 5 April 2010	<u>160</u>	<u>947</u>	<u>1,107</u>
DEPRECIATION			
At 6 April 2009 and 5 April 2010	<u>159</u>	<u>946</u>	<u>1,105</u>
NET BOOK VALUE			
At 5 April 2010	<u>1</u>	<u>1</u>	<u>2</u>
At 5 April 2009	<u>1</u>	<u>1</u>	<u>2</u>

6 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Trade debtors	9,077	12,733
Other debtors	2	-
Accrued income	<u>-</u>	<u>1,572</u>
	<u>9,079</u>	<u>14,305</u>

7 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Corporation tax	-	56
Social security and other taxes	13,540	13,106
VAT	4,169	3,780
Other creditors	4,000	4,000
Director's loan account	624	835
Accruals and deferred income	<u>338</u>	<u>338</u>
	<u>22,671</u>	<u>22,115</u>

8 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
50	A Ordinary	£1	50	50
50	B Ordinary	£1	<u>50</u>	<u>50</u>
			<u>200</u>	<u>200</u>

DATACHAT LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2010**

9 RESERVES

	Profit and loss account £
At 6 April 2009	32,731
Profit for the year	7,612
Dividends	<u>(11,500)</u>
At 5 April 2010	<u>28,843</u>

10 ULTIMATE CONTROLLING PARTY

During the year the company was under the control of C Howard, the sole director and one of the shareholders of the company