

REGISTERED NUMBER: 2582367

DATA COMMUNICATIONS AND NETWORKS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2014

MONDAY



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22/12/2014

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COMPANIES HOUSE


DATA COMMUNICATIONS AND NETWORKS LIMITED
BALANCE SHEET
AS AT 31ST MARCH 2014

	<u>Notes</u>	<u>2014</u>	<u>2013</u>
<u>TANGIBLE FIXED ASSETS</u>	3	199,687	103,004
<u>CURRENT ASSETS</u>			
Debtors		3,628	4,560
Bank Accounts		4,898	22,515
		-----	-----
		8,526	27,075
		-----	-----
<u>CREDITORS – Amounts falling</u>			
due within one year			
Taxation		7,628	7,652
Trade & Sundry Creditors		2,913	1,935
		-----	-----
		10,541	9,587
		-----	-----
<u>NET CURRENT (LIABILITIES)/ASSETS</u>		(2,015)	17,488
		-----	-----
		197,672	120,492
<u>CREDITORS – Amounts falling due</u>			
after more than one year		(117,000)	-
		-----	-----
<u>NET TOTAL ASSETS</u>		<u>£80,672</u>	<u>£120,492</u>
<u>Represented by:</u>			
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	4	2	2
Profit and Loss Account		80,670	120,490
		-----	-----
Shareholders Funds		<u>£80,672</u>	<u>£120,492</u>

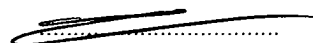
DIRECTORS' STATEMENT

- a) For the year ending 31st March 2014 the Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.
- b) The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- c) The Directors acknowledge their responsibilities for complying with the requirements of the 2006 Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Financial Statements were approved by the board on the 19th December 2014



C.G. Pratt
Director



E.I. Pratt

DATA COMMUNICATIONS AND NETWORKS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2014

(1) ACCOUNTING POLICIES

a) **Accounting Convention:**

The Financial Statements have been prepared under the historical cost convention and in accordance with The Financial Reporting Standards for Smaller Entities.

b) **Turnover:**

This represents the value of services rendered during the year, excluding Value Added Tax.

c) **Depreciation:**

Fixtures and Fittings have been depreciated by the straight line method at a rate of 20% per annum.

d) **Deferred Taxation:**

Provision has not been made for deferred taxation, because in the opinion of the Director, no actual liability is expected to crystallise in the foreseeable future.

	<u>2014</u>	<u>2013</u>
(2) <u>TAXATION</u>		
Being provision for U.K. Corporation Tax		
Payable on current period's profits.	£ nil	£ nil
	<u> </u>	<u> </u>

(3) TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u>
<u>Cost:</u>	
As at 1.4.13	145,833
Purchases	153,375
	<u> </u>
As at 31.3.14	£299,208
	<u> </u>
<u>Depreciation:</u>	
As at 1.4.13	42,829
Charge for the year	56,692
	<u> </u>
As at 31.3.14	£99,521
	<u> </u>
<u>Net Book Value</u>	
As at 31.3.14	£199,687
	<u> </u>
As at 31.3.13	£103,004
	<u> </u>

(4) CALLED UP SHARE CAPITAL

Authorised:

100 Ordinary Shares of £1 each

Issued and Fully Paid:

2 Ordinary Shares of £1 each

	<u>2014</u>	<u>2013</u>
100 Ordinary Shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>
2 Ordinary Shares of £1 each	£ 2	£ 2
	<u> </u>	<u> </u>