

PDQ DATA SYSTEMS LIMITED

COMPANY REGISTRATION NO:

2832450

INDEX TO 2014 UNAUDITED ABBREVIATED ANNUAL FINANCIAL STATEMENTS

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ACCOUNTING POLICIES

Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, are prepared under the historical cost convention, in accordance with applicable accounting standards and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008). The policies have been applied consistently in dealing with items which are considered material to the company's financial statements.

The principal accounting policies of the company have remained unchanged from the previous year and are set out below.

Depreciation

Depreciation is provided to write off the cost of fixed tangible assets over their estimated useful lives at the following rates:

Furniture, equipment and fittings - 5 Years

Turnover

Turnover consists of net sales to third parties and excludes VAT



PDQ DATA SYSTEMS LIMITED**COMPANY REGISTRATION NO: 2832450****UNAUDITED ABBREVIATED BALANCE SHEET****As at 31 March 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,373	1
CURRENT ASSETS			
Debtors		14,883	2,841
Cash at bank		8,129	10,591
		23,012	13,432
CURRENT LIABILITIES			
Amounts falling due within one year		(24,086)	(7,133)
NET CURRENT ASSETS		(1,074)	6,299
TOTAL ASSETS LESS CURRENT LIABILITIES		299	6,300
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss Account		297	6,298
ORDINARY SHAREHOLDERS FUNDS		299	6,300

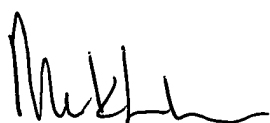
The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 (1) of the Companies Act 2006.

The Board of Directors confirm that -

- The members have not required the company to obtain an audit of the financial statements for the year ended 31 March 2014 in terms of S476(1) of the Companies Act 2006,
- The director acknowledges his responsibility for complying with the requirements of S386 of the Act with respect to accounting records and the preparation of financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with S394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities.

These financial statements were approved by the Board of Directors on 2 November 2014 and are signed on its behalf by -



M JAKES
Director

The attached notes on page 3 form part of these financial statements.

PDQ DATA SYSTEMS LIMITED**NOTES****(Forming part of the unaudited abbreviated financial statements)****1 TURNOVER AND (LOSS) BEFORE TAX.**

The turnover and (loss) before tax is derived from the principal activity of the company with third parties in the United Kingdom.

2 FIXED TANGIBLE ASSETS

	Furniture & Equipment	Total
	£	£
Cost		
Balance at 31 March 2013	23,546	23,546
Additions	1,372	1,372
	<hr/>	<hr/>
Balance at 31 March 2014	24,918	24,918
	<hr/>	<hr/>
Depreciation		
Balance at 31 March 2013	23,545	23,545
Charge for the year	0	0
	<hr/>	<hr/>
Balance at 31 March 2014	23,545	23,545
	<hr/>	<hr/>
Net Book Value		
At 31 March 2014	1,373	1,373
	<hr/>	<hr/>
At 31 March 2013	1	1
	<hr/>	<hr/>

3 CALLED UP SHARE CAPITAL

	Allotted and Fully Paid 2014	Allotted and Fully Paid 2013
	£	£
Issued and fully paid up - 2 shares of £1 each.	2	2
	<hr/>	<hr/>

4 RELATED PARTY TRANSACTIONS

PDQ Data Systems Limited received £8,169 from an associate company (Note 7) during the year. The balance outstanding at 31 March 2014 was £31,571. There is no fixed date for repayment of this advance which is unsecured. In view of the uncertainty of the recoverability of this loan, £31,571 has been provided against this loan.

MKJ -