Company Registration No. 03203249 (England and Wales)

DATABASE DIRECTION LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

TUESDAY



27/08/2013

COMPANIES HOUSE

DATABASE DIRECTION LIMITED

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DATABASE DIRECTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

-		201	2012		2011	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		2,859		3,811	
Current assets						
Debtors		28,800		14,331		
Cash at bank and in hand		2,594		26,812		
		31,394		41,143		
Creditors amounts falling due within						
one year		(29,674)		(41,283)		
Net current assets/(liabilities)			1,720		(140)	
Total assets less current liabilities			4,579		3,671	
Capital and reserves						
Called up share capital	3		1,000		1,000	
Profit and loss account			3,579		2,671	
Shareholders' funds			4,579		3,671	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 14 August 2013

Director

Company Registration No 03203249

DATABASE DIRECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the value of sales (excluding VAT, similar taxes and trade discounts) of goods and consultancy services provided in the normal course of business. Revenue is recognised when the goods are despatched, which is the same day on which the goods are delivered and hence is the point at which the risks and rewards of ownership pass to the buyer.

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 January 2012 & at 31 December 2012		10,855
	Depreciation		
	At 1 January 2012		7,044
	Charge for the year		952
	At 31 December 2012		7,996
	Net book value		
	At 31 December 2012		2,859
	At 31 December 2011		3,811
3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000