

ACCURATE DATA SOLUTIONS LIMITED

**Company Registration Number:
05394349 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ACCURATE DATA SOLUTIONS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mr. Srinivasa Phanindra Nori
Company secretary:	Mrs. Ekta Rao
Registered office:	88-90 Hatton Garden London EC1N 8PN
Company Registration Number:	05394349 (England and Wales)

ACCURATE DATA SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	0	290
Total fixed assets:		<u>0</u>	<u>290</u>
Current assets			
Cash at bank and in hand:		7,550	10,440
Total current assets:		<u>7,550</u>	<u>10,440</u>
Creditors			
Creditors: amounts falling due within one year		13,114	17,895
Net current assets (liabilities):		<u>(5,564)</u>	<u>(7,455)</u>
Total assets less current liabilities:		(5,564)	(7,165)
Creditors: amounts falling due after more than one year:		6,450	6,450
Total net assets (liabilities):		<u>(12,014)</u>	<u>(13,615)</u>

The notes form part of these financial statements

ACCURATE DATA SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(12,114)	(13,715)
Total shareholders funds:		<u>(12,014)</u>	<u>(13,615)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Srinivasa Phanindra Nori

Status: Director

The notes form part of these financial statements

ACCURATE DATA SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the total invoice value of sales made during the year

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 15% Reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	10,500
At 31st March 2014:	10,500
Depreciation	
At 01st April 2013:	10,210
Charge for year:	290
At 31st March 2014:	10,500
Net book value	
At 31st March 2014:	0
At 31st March 2013:	290

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

