

Regist

Registered number
06032981

Datafonica (UK) Limited

Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

Datafonica (UK) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

06032981

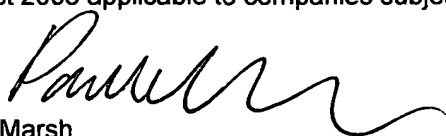
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,597	3,463
Current assets			
Debtors		9,960	20,942
Cash at bank and in hand		43,307	14,969
		<u>53,267</u>	<u>35,911</u>
Creditors: amounts falling due within one year		(17,700)	(20,779)
Net current assets		<u>35,567</u>	<u>15,132</u>
Net assets		<u>38,164</u>	<u>18,595</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		38,064	18,495
Shareholders' funds		<u>38,164</u>	<u>18,595</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



P Marsh
 Director

Approved by the board on 1 May 2015

Datafonica (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
Motor vehicles	25% on written down values

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2014	15,651
At 31 March 2015	15,651

Depreciation

At 1 April 2014	12,188
Charge for the year	866
At 31 March 2015	13,054

Net book value

At 31 March 2015	2,597
At 31 March 2014	3,463

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100