

Registered Number 06157544

RESCORLA DATA SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		496		366
Total fixed assets			496		366
Current assets					
Debtors		2,271		0	
Cash at bank and in hand		10,132		2,798	
Total current assets		<u>12,403</u>		<u>2,798</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		7,910		1,800	
Creditors: amounts falling due within one year		(11,637)		(4,882)	
Net current assets			8,676		(284)
Total assets less current liabilities			<u>9,172</u>		<u>82</u>
 Total net Assets (liabilities)			9,172		82
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>9,171</u>		<u>81</u>
Shareholders funds			<u>9,172</u>		<u>82</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2010

And signed on their behalf by:
R C Rescorla, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	499
additions	261
disposals	
revaluations	
transfers	
At 31 March 2009	<u>760</u>
Depreciation	
At 31 March 2008	133
Charge for year	131
on disposals	
At 31 March 2009	<u>264</u>
Net Book Value	
At 31 March 2008	366
At 31 March 2009	<u>496</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
1 of £ each	1	1