

Registered number  
06479212

Dataqubed Ltd  
Report and Accounts  
31 March 2010



**Dataqubed Ltd**  
**Directors' Report**

The directors present their report and accounts for the period ended 31 March 2010

**Principal activities**

The company's principal activity during the year continued to be the computer and IT consultancy services

**Directors**

The following persons served as directors during the period

Ritesh Patel

Political and charitable donations

Third party indemnity provisions

Acquisition of own shares

Employment of disabled persons

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 December 2010

A handwritten signature in black ink, appearing to read 'R Patel' with a stylized flourish at the end.

Ritesh Patel  
Director

**Dataqubed Ltd**  
**Profit and Loss Account**  
for the period from 1 February 2009 to 31 March 2010

	Notes	2010 £	2009 £
Turnover		183,382	114,688
Cost of sales		-	-
Gross profit		183,382	114,688
Distribution costs		-	-
Administrative expenses		(19,605)	(15,136)
Other operating income		3,442	-
Operating profit		167,219	99,552
Exceptional items			
profit on the disposal of tangible fixed assets		-	-
profit on the disposal of investments		-	-
		167,219	99,552
Income from investments		-	-
Interest receivable		-	-
Interest payable		-	-
Profit on ordinary activities before taxation		167,219	99,552
Tax on profit on ordinary activities		(35,116)	(20,806)
Profit for the period		132,103	78,746

**Dataqubed Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	-	-
Investments	4	-	-
<b>Current assets</b>			
Stocks		-	-
Debtors	5	82,205	11,592
Investments held as current assets		-	-
Cash at bank and in hand		73,478	30,825
		155,683	42,417
<b>Creditors' amounts falling due within one year</b>		(45,426)	(27,222)
<b>Net current assets</b>		110,257	15,195
<b>Total assets less current liabilities</b>		110,257	15,195
<b>Creditors' amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		110,257	15,195
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		15,193	-
Profit and loss account		95,063	15,194
<b>Shareholders' funds</b>		110,257	15,195

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

*R Patel*

Ritesh Patel  
 Director

Approved by the board on 20 December 2010

Dataqubed Ltd  
Notes to the Abbreviated Accounts  
for the period ended 31 March 2010

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	20% straight line
Motor vehicles	25% straight line

*Stocks*

Stock is valued at the lower of cost and net realisable value

*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

*Foreign currencies*

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

*Leasing and hire purchase commitments*

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

*Pensions*

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**Dataqubed Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2010**

<b>2 Intangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 February 2009	-
Additions	-
Disposals	-
At 31 March 2010	<u>-</u>
<b>Amortisation</b>	
At 1 February 2009	-
Provided during the period	-
On disposals	-
At 31 March 2010	<u>-</u>
<b>Net book value</b>	
At 31 March 2010	<u>-</u>
At 31 January 2009	<u>-</u>
<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 February 2009	-
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2010	<u>-</u>
<b>Depreciation</b>	
At 1 February 2009	-
Charge for the period	-
Surplus on revaluation	-
On disposals	-
At 31 March 2010	<u>-</u>
<b>Net book value</b>	
At 31 March 2010	<u>-</u>
At 31 January 2009	<u>-</u>
<b>4 Investments</b>	<b>£</b>
<b>Cost</b>	
At 1 February 2009	-
Additions	-
Disposals	-

Dataqubed Ltd  
Notes to the Abbreviated Accounts  
for the period ended 31 March 2010

At 31 March 2010

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The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-

<b>5 Debtors</b>	<b>2010</b>	<b>2009</b>
	£	£

Debtors include

Amounts due after more than one year

- -

<b>6 Loans</b>	<b>2010</b>	<b>2009</b>
	£	£

Creditors include

Amounts falling due for payment after more than five years

- -

Secured bank loans

- -

<b>7 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	No	No	£	£
Allotted called up and fully paid				
1 Ordinary shares of £1 each	1	1	1	1
0 shares of £1 each	-	-	-	-
			1	1
0 preference shares of £1 each	-	-	-	-
			1	1