

Registered Number: 07027766

England and Wales

Dataprox Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Dataprox Limited  
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**Dataprox Limited**  
**Abbreviated Balance Sheet**  
**As at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	6,081	10,940
		<b>6,081</b>	<b>10,940</b>
<b>Current assets</b>			
Stocks		126	1,021
Debtors		20,438	29,230
Cash at bank and in hand		10,511	368
		<b>31,075</b>	<b>30,619</b>
<b>Creditors: amounts falling due within one year</b>		(18,551)	(14,847)
<b>Net current assets</b>		<b>12,524</b>	<b>15,772</b>
<b>Total assets less current liabilities</b>		<b>18,605</b>	<b>26,712</b>
<b>Net assets</b>		<b>18,605</b>	<b>26,712</b>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		17,605	25,712
<b>Shareholders funds</b>		<b>18,605</b>	<b>26,712</b>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr Alan Place Director

Date approved by the board: 04 November 2015

Dataprox Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2015

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
Fixtures and Fittings	20% Straight line

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2014	25,694
Additions	350
At 31 March 2015	<b>26,044</b>
<b>Depreciation</b>	
At 01 April 2014	14,754
Charge for year	5,209
At 31 March 2015	<b>19,963</b>
<b>Net book values</b>	
At 31 March 2015	<b>6,081</b>
At 31 March 2014	<b>10,940</b>

## 3 Share capital

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1,000 Class A shares of £1.00 each	1,000	1,000
	<b>1,000</b>	<b>1,000</b>

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