

Registration number 07251604

**Data Privacy Consulting Limited**

**Abbreviated accounts**

**for the year ended 31 May 2013**

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## **Data Privacy Consulting Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

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**Data Privacy Consulting Limited**

**Abbreviated balance sheet  
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,736		-
<b>Current assets</b>					
Debtors		22,300		-	
Cash at bank and in hand		5,896		1	
		<u>28,196</u>		<u>1</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,253)</u>		<u>-</u>	
<b>Net current assets</b>			8,943		1
<b>Total assets less current liabilities</b>			10,679		1
<b>Provisions for liabilities</b>			<u>(347)</u>		<u>-</u>
<b>Net assets</b>			<u>10,332</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		1
Profit and loss account			10,232		-
<b>Shareholders' funds</b>			<u>10,332</u>		<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**Data Privacy Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

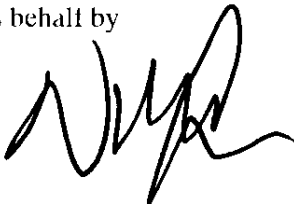
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on  
and signed on its behalf by

*18 November 2013*

**Nicholas Tyler**  
**Director**



**Registration number 07251604**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Data Privacy Consulting Limited**

### **Notes to the abbreviated financial statements for the year ended 31 May 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities. Other income is recognised in the period to which it relates.

##### **1.3. Tangible fixed assets and depreciation**

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	- 25% reducing balance
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##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	2,314
At 31 May 2013	<u>2,314</u>
<b>Depreciation</b>	
Charge for year	578
At 31 May 2013	<u>578</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>1,736</u></u>

**Data Privacy Consulting Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2013**

continued

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>

On 10th February 2013 99 ordinary £1 shares were issued at par for cash

**4. Transactions with director**

Dividends paid to directors

The following directors have been paid the following dividends during the year,

N Tyler    £19,810 ( 2012 - Nil )