

**DATAZEN LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

**DATAZEN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1	175
<b>Current assets</b>			
Debtors		27,489	32,262
Cash at bank and in hand		31,589	16,030
		<u>59,078</u>	<u>48,292</u>
<b>Creditors: amounts falling due within one year</b>		(32,767)	(32,658)
<b>Net current assets</b>		<u>26,311</u>	<u>15,634</u>
<b>Net assets</b>		<u>26,312</u>	<u>15,809</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		26,311	15,808
<b>Total shareholders' funds</b>		<u>26,312</u>	<u>15,809</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 19 April 2017

Hemang Jayant Patel  
Director

Company Registration No. 07318563

**DATAZEN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**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 January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Plant & machinery	25% straight line
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	1,170
At 31 July 2016	1,170
<b>Depreciation</b>	
At 1 August 2015	995
Charge for the year	174
At 31 July 2016	1,169
<b>Net book value</b>	
At 31 July 2016	1
At 31 July 2015	175

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

