

Registered Number 07584206

DATAPROC LIMITED

Abbreviated Accounts

31 March 2015

DATAPROC LIMITED

Registered Number 07584206

Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		779	1,039
		<u>779</u>	<u>1,039</u>
Current assets			
Debtors		10,000	9,700
Cash at bank and in hand		4,878	5,945
Total current assets		<u>14,878</u>	<u>15,645</u>
Creditors: amounts falling due within one year		(14,613)	(15,633)
Net current assets (liabilities)		265	12
Total assets less current liabilities		<u>1,044</u>	<u>1,051</u>
Total net assets (liabilities)		<u>1,044</u>	<u>1,051</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		1,034	1,041

Shareholders funds

1,044

1,051

- a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2016

And signed on their behalf by:

MRS A N O'FLAHERTY, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2015

1 Accounting policies**Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	25% Straight line
Equipment	25% Straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2014	1,843	1,843
At 31 March 2015	<u>1,843</u>	<u>1,843</u>
Depreciation		
At 01 April 2014	804	804
Charge for year	<u>260</u>	<u>260</u>
At 31 March 2015	<u>1,064</u>	<u>1,064</u>
Net Book Value		
At 31 March 2015	779	779
At 31 March 2014	<u>1,039</u>	<u>1,039</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
10 Ordinary of £1 each	10	10
Allotted, called up and fully paid:		
10 Ordinary of £1 each	10	10