

COMPANY REGISTRATION NUMBER 08423433

DATABASE HELP LIMITED

ABBREVIATED ACCOUNTS

31 March 2015

KIRTON & CO

Chartered Accountants

3 Primrose Close

Hemel Hempstead

Herts

HP1 2DL

DATABASE HELP LIMITED
ABBREVIATED BALANCE SHEET
31 March 2015

	Note	2015 £	2014 £
FIXED ASSETS	1		
Tangible assets		4,834	3,427
		-----	-----
		4,834	3,427
		-----	-----
CURRENT ASSETS			
Debtors		28,563	34,727
Cash at bank and in hand		34,818	14,488
		-----	-----
		63,381	49,215
		-----	-----
CREDITORS: Amounts falling due within one year		28,839	26,130
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NET CURRENT ASSETS		34,542	23,085
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TOTAL ASSETS LESS CURRENT LIABILITIES		39,376	26,512
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CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		39,276	26,412
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SHAREHOLDERS' FUNDS		39,376	26,512
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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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20 July 2015 , and are signed on their behalf by:

Mr C G D'Urban

Company Registration Number: 08423433

DATABASE HELP LIMITED

ACCOUNTING POLICIES

YEAR ENDED 31 MARCH 2015

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 the value of goods and services provided during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

DATABASE HELP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 April 2014	4,569
Additions	3,399

At 31 March 2015	7,968

DEPRECIATION	
At 1 April 2014	1,142
Charge for year	1,992

At 31 March 2015	3,134

NET BOOK VALUE	
At 31 March 2015	4,834

At 31 March 2014	3,427

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £ 1 each	100	100	100	100
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	100	100	100	100
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