

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**

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

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**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2014	<b>4,569</b>
Additions	<b>3,399</b>
	-----
<b>At 31 March 2015</b>	<b>7,968</b>
	-----
<b>DEPRECIATION</b>	
At 1 April 2014	<b>1,142</b>
Charge for year	<b>1,992</b>
	-----
<b>At 31 March 2015</b>	<b>3,134</b>
	-----
<b>NET BOOK VALUE</b>	
<b>At 31 March 2015</b>	<b>4,834</b>
	-----
At 31 March 2014	<b>3,427</b>
	-----

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £ 1 each	<b>100</b>	<b>100</b>	100	100
	----	----	----	----
	<b>100</b>	<b>100</b>	100	100
	----	----	----	----

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.