Company Registration No. 08940663 (England and Wales)

TAMESIS DATA LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

TAMESIS DATA LIMITED

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TAMESIS DATA LIMITED

CERTIFIED PRACTISING ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TAMESIS DATA LIMITED FOR THE YEAR ENDED 31 MARCH 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

You consider that the company is exempt from an audit for the year ended 31 March 2015. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared these accounts on pages 3 to 7 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Shorthouse & Martin Limited

Certified Practising Accountants

13 July 2015

62-64 New Road
Basingstoke
Hampshire
RG21 7PW

TAMESIS DATA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	**2**		1,672
Current assets			
Debtors		3,600	
Cash at bank and in hand		40,645	
		44,245	
Creditors: amounts falling due within one year		(21,084)	
Net current assets			23,161
Total assets less current liabilities			24,833
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			24,733
Shareholders' funds			24,833

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 July 2015

Mr L B Jones
Director

Company Registration No. 08940663

TAMESIS DATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 14 March 2014	-
Additions	2,230
At 31 March 2015	2,230
Depreciation	
At 14 March 2014	-
Charge for the year	558
At 31 March 2015	558
Net book value	
At 31 March 2015	1,672

3 Share capital

	2015
	£
Allotted, called up and fully paid	
90 Ordinary A of £1 each	90
5 Ordinary B of £1 each	5
5 Ordinary C of £1 each	5
	100

4 Related party relationships and transactions

During the year, fixed assets to the value of £2,550 were purchased from the director, Mr L B Jones.

During the year, rent of £5,135 was paid to the director, Mr L B Jones.

The director, Mr L B Jones, was owed £10,402 by the company at the year end.