

**Data Virtualisers Limited**  
**ABBREVIATED ACCOUNTS COVER**

**Data Virtualisers Limited**

**Company No. 10191544**

**Abbreviated Accounts**

**30 June 2016**



**Data Virtualisers Limited**  
**ABBREVIATED BALANCE SHEET**  
**at 30 June 2016**

| <b>Company No. 10191544</b>                  | <b>Notes</b> | <b>2016</b><br><b>£</b> |
|--|--------------|-------------------------|
| <b>Current assets</b>                        |              |                         |
| Cash at bank and in hand                     |              | 100                     |
|  |              | <u>100</u>              |
| <b>Net current assets</b>                    |              | 100                     |
| <b>Total assets less current liabilities</b> |              | 100                     |
|  |              | <u>100</u>              |
| <b>Net assets</b>                            |              | <u>100</u>              |
| <b>Capital and reserves</b>                  |              |                         |
| Called up share capital                      | 2            | 100                     |
|  |              | <u>100</u>              |
| <b>Shareholders' funds</b>                   |              | <u>100</u>              |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 01 September 2016

And signed on its behalf by:

W. Dixon  
 Director  
 01 September 2016

**Data Virtualisers Limited NOTES TO  
THE ABBREVIATED ACCOUNTS  
for the period ended 30 June 2016**

**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) ["the FRSSE"].

**2 Share Capital**

|                                     | <b>Nominal<br/>£</b>           | <b>2016<br/>Number</b> | <b>2016<br/>£</b> |
|-------------------------------------|--------------------------------|------------------------|-------------------|
| Allotted, called up and fully paid: |                                |                        |                   |
| Ordinary                            | 1.00                           | 80                     | 80                |
| Ordinary A                          | 1.00                           | 20                     | 20                |
|                                     |                                |                        | <hr/> 100 <hr/>   |
|                                     | <b>Nominal<br/>value<br/>£</b> | <b>2016<br/>Number</b> | <b>2016<br/>£</b> |
| Shares issued during the period:    |                                |                        |                   |
| Ordinary                            | 1.00                           | 80                     | 80                |
| Ordinary A                          | 1.00                           | 20                     | 20                |
|                                     |                                |                        | <hr/> 100 <hr/>   |

Shares were issued during the year to facilitate the formation of the company

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.