

Abbreviated Unaudited Accounts for the Year Ended 28th February 2013

for

Datadepth Limited

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

Datadepth Limited (Registered number: 02461081)

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for the Year Ended 28th February 2013**

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Datadepth Limited

**Company Information
for the Year Ended 28th February 2013**

DIRECTOR: Mrs N Patel

SECRETARY: B J Patel

REGISTERED OFFICE: 101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

BUSINESS ADDRESS: 110 Wergs Road
Tettenhall
Wolverhampton
West Midlands
WV6 8TH

REGISTERED NUMBER: 02461081 (England and Wales)

ACCOUNTANTS: Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Datadepth Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Datadepth Limited for the year ended 28th February 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Datadepth Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Datadepth Limited and state those matters that we have agreed to state to the director of Datadepth Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Datadepth Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Datadepth Limited. You consider that Datadepth Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Datadepth Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

15th November 2013

This page does not form part of the abbreviated accounts

Abbreviated Balance Sheet
28th February 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		649		971
CURRENT ASSETS					
Debtors		7,414		22,866	
Cash at bank and in hand		<u>6,493</u>		<u>216</u>	
		13,907		23,082	
CREDITORS					
Amounts falling due within one year		<u>13,483</u>		<u>23,245</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>424</u>		<u>(163)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,073</u>		<u>808</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>973</u>		<u>708</u>
SHAREHOLDERS' FUNDS			<u>1,073</u>		<u>808</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28th February 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15th November 2013 and were signed by:

Mrs N Patel - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28th February 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2012	
and 28th February 2013	<u>9,099</u>
DEPRECIATION	
At 1st March 2012	8,128
Charge for year	<u>322</u>
At 28th February 2013	<u>8,450</u>
NET BOOK VALUE	
At 28th February 2013	<u>649</u>
At 29th February 2012	<u>971</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28th February 2013**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28th February 2013 and 29th February 2012:

	2013	2012
	£	£
Mrs N Patel		
Balance outstanding at start of year	15,833	7,413
Amounts advanced	-	8,420
Amounts repaid	(13,323)	-
Balance outstanding at end of year	<u>2,510</u>	<u>15,833</u>

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.