

Registered Number 07166352

DATAREMEMBER LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	191	-
		<u>191</u>	<u>-</u>
Current assets			
Debtors		11,832	2,860
Cash at bank and in hand		3,684	9,704
		<u>15,516</u>	<u>12,564</u>
Creditors: amounts falling due within one year		(15,316)	(12,207)
Net current assets (liabilities)		<u>200</u>	<u>357</u>
Total assets less current liabilities		<u>391</u>	<u>357</u>
Total net assets (liabilities)		<u>391</u>	<u>357</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		381	347
Shareholders' funds		<u>391</u>	<u>357</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 July 2013

And signed on their behalf by:

Katherine Rowe, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures and fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	-
Additions	254
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>254</u>
Depreciation	
At 29 February 2012	-
Charge for the year	63
On disposals	-
At 28 February 2013	<u>63</u>
Net book values	
At 28 February 2013	<u>191</u>
At 28 February 2012	<u>-</u>

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