

**DATLAND LIMITED**

**(Registered in England as No. 07890365)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31ST DECEMBER 2012**

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COMPANIES HOUSE

# DATLAND LIMITED

## ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2012

	Note	£
<b>Fixed assets</b>		
Tangible fixed assets		-
		<u>          </u>
<b>Current assets</b>		
Cash at bank and in hand		5,653
Debtors		-
		<u>5,653</u>
<b>Creditors: Amounts falling due within one period</b>		(5,530)
<b>Net current assets</b>		<u>123</u>
		<u>          </u>
<b>Total assets less current liabilities</b>		123
<b>Net assets</b>		<u>123</u>
		<u>          </u>
<b>Capital and reserves</b>		
Share capital		1
Profit and loss account		122
<b>Equity shareholders' funds</b>		<u>123</u>
		<u>          </u>

The statements set out on page 3 form part of these financial statements.

**DATLAND LIMITED**

**ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2012 (CONT.)**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

The exemption conferred by section 477 of the Companies Act 2006 not to have these financial statements audited applies to the Company and the Director confirms that no notice has been deposited at the registered office under section 476 of the Companies Act 2006

The Director acknowledges his responsibility for

(a) ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31st December 2012 and of its profit for the period then ended in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

These abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 on the basis that the Company qualifies as a small company

The abbreviated accounts were approved by the Board on 14th February 2014 and signed on its behalf by



A Tejuoso - Director

## **DATLAND LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

#### **1. ACCOUNTING POLICIES**

##### **Basis of accounting**

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. The following paragraphs describe the main accounting policies.
- 1.2 Turnover represents the value of management fees receivable during the period.

#### **3. SHARE CAPITAL**

	£
<b>Authorised equity</b>	
Ordinary shares of £1 each	1
	==
<b>Allotted, called up and fully paid</b>	
Ordinary shares of £1 each	100
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#### **4. ULTIMATE CONTROL**

The Company is under the ultimate control of Anthony Tejuoso.