

Company Registration No. 02465415 (England and Wales)

DATEMOVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

DATEMOVE LIMITED

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DATEMOVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		16,490		20,090	
Cash at bank and in hand		12,842		13,785	
		<u>29,332</u>		<u>33,875</u>	
Creditors: amounts falling due within one year		<u>(19,037)</u>		<u>(19,037)</u>	
Net current assets			10,295		14,838
Total assets less current liabilities			<u>10,296</u>		<u>14,839</u>
Capital and reserves					
Called up share capital	3		15		15
Profit and loss account			10,281		14,824
Shareholders' funds			<u>10,296</u>		<u>14,839</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 30 January 2015

L Vekaria
Director

Company Registration No. 02465415

DATEMOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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 service charges receivable for the period.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	No depreciation is charged as the amount is immaterial
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2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2013 & at 30 June 2014	1
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At 30 June 2013	1
	==

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
15 Ordinary shares of £1 each	15	15
	==	==

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.