

Company Registration No. 02465415 (England and Wales)

DATEMOVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

DATEMOVE LIMITED

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DATEMOVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		16,490		16,490	
Cash at bank and in hand		4,336		12,842	
		<u>20,826</u>		<u>29,332</u>	
Creditors: amounts falling due within one year		<u>(19,061)</u>		<u>(19,037)</u>	
Net current assets			1,765		10,295
Total assets less current liabilities			<u>1,766</u>		<u>10,296</u>
Capital and reserves					
Called up share capital	3		15		15
Profit and loss account			<u>1,751</u>		<u>10,281</u>
Shareholders' funds			<u>1,766</u>		<u>10,296</u>

For the financial year ended 30 June 2015 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 2 March 2016

L Vekaria
Director

Company Registration No. 02465415

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

Share capital	2015	2014
	£	£
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.