Registered Number 03496178

DATAWARE CONSULTANCY CENTRE LIMITED

Abbreviated Accounts

31 January 2012

DATAWARE CONSULTANCY CENTRE LIMITED **Registered Number 03496178**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,554		3,442
Total fixed assets			2,554		3,442
Current assets					
Debtors		19,064		11,078	
Cash at bank and in hand		20,679		42,560	
Total current assets		39,743		53,638	
Creditors: amounts falling due within one year		(27,617)		(35,592)	
Net current assets			12,126		18,046
Total assets less current liabilities			14,680		21,488
Total net Assets (liabilities)			14,680		21,488
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,678		21,486
Shareholders funds			14,680		21,488

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 October 2012

And signed on their behalf by:
T E GRESHAM, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	23,379
additions	719
disposals	
revaluations	
transfers	
At 31 January 2012	24,098
Depreciation	
At 31 January 2011	19,937
Charge for year	1,607
on disposals	
At 31 January 2012	21,544
Net Book Value	
At 31 January 2011	3,442
At 31 January 2012	2,554