

DATA CROWN SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FRIDAY



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23/12/2011

#446

COMPANIES HOUSE

DATA CROWN SOLUTIONS LIMITED
REGISTERED NUMBER: 04444921

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011	£	£	2010	£
FIXED ASSETS							
Tangible assets	2			525			700
CURRENT ASSETS							
Debtors		6,600			22,179		
Cash at bank		6,498			47,897		
			13,098			70,076	
CREDITORS: amounts falling due within one year			(13,059)			(50,806)	
NET CURRENT ASSETS				39			19,270
TOTAL ASSETS LESS CURRENT LIABILITIES				564			19,970
PROVISIONS FOR LIABILITIES							
Deferred tax				(110)			(147)
NET ASSETS				454			19,823
CAPITAL AND RESERVES							
Called up share capital	3			1			1
Profit and loss account				453			19,822
SHAREHOLDERS' FUNDS				454			19,823

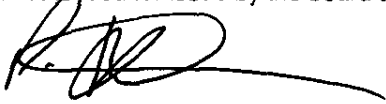
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

DATA CROWN SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2011

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Mr P Knapton
Director

Date **20 DECEMBER 2011**

The notes on pages 3 to 4 form part of these financial statements

DATA CROWN SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010 and 31 March 2011	<u>1,243</u>
Depreciation	
At 1 April 2010	543
Charge for the year	<u>175</u>
At 31 March 2011	<u>718</u>
Net book value	
At 31 March 2011	<u><u>525</u></u>
At 31 March 2010	<u><u>700</u></u>

DATA CROWN SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

3. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1