

DATA CROWN SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FRIDAY



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A58

21/12/2012

#333

COMPANIES HOUSE

DATA CROWN SOLUTIONS LIMITED
REGISTERED NUMBER 04444921

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012	£	£	2011	£
FIXED ASSETS							
Tangible assets	2			976			525
CURRENT ASSETS							
Debtors			15,576			6,600	
Cash at bank			25,711			6,498	
			<u>41,287</u>			<u>13,098</u>	
CREDITORS: amounts falling due within one year			<u>(29,732)</u>			<u>(13,059)</u>	
NET CURRENT ASSETS				11,555			39
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>12,531</u>			<u>564</u>
PROVISIONS FOR LIABILITIES							
Deferred tax				(195)			(110)
NET ASSETS				<u>12,336</u>			<u>454</u>
CAPITAL AND RESERVES							
Called up share capital	3			1			1
Profit and loss account				12,335			453
SHAREHOLDERS' FUNDS				<u>12,336</u>			<u>454</u>

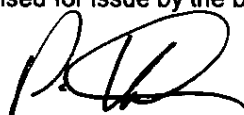
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the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

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year 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 financial statements, so far as applicable to the company

DATA CROWN SOLUTIONS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2012**

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 10 DECEMBER 2012

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 2012

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 2011	1,243
Additions	776
At 31 March 2012	2,019
Depreciation	
At 1 April 2011	718
Charge for the year	325
At 31 March 2012	1,043
Net book value	
At 31 March 2012	976
At 31 March 2011	525

DATA CROWN SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1