REGISTERED NUMBER: 05257539 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

DATUM SURVEY SERVICES LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2012

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DATUM SURVEY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTORS:	Mr G Richbell Mr J Lyddon Mrs N R Richbell Mrs S L Lyddon
SECRETARY:	Mr J Lyddon
REGISTERED OFFICE:	Janelle House Hartham Lane Hertford Hertfordshire SG14 1QN
REGISTERED NUMBER:	05257539 (England and Wales)
ACCOUNTANTS:	Gary J Causick & Co Chartered Acountants Janelle House Hartham Lane Hertford Hertfordshire SG14 1QN

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Intangible assets	2		18,000		27,000
Tangible assets	3		32,393		40,624
			50,393		67,624
CURRENT ASSETS					
Debtors		43,088		118,263	
Cash at bank and in hand		46,438		41,362	
		89,526		159,625	
CREDITORS					
Amounts falling due within one year		37,476		107,342	
NET CURRENT ASSETS			52,050		52,283
TOTAL ASSETS LESS CURRENT LIABILITIES			102,443		119,907
CREDITORS					
Amounts falling due after more than one year			-		(953)
PROVISIONS FOR LIABILITIES			(7,980)		(6,620)
NET ASSETS			94,463		112,334
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			94,363		112,234
SHAREHOLDERS' FUNDS			94,463		112,334

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 June 2013 and were signed on its behalf by:

Mr J Lyddon - Director

Mr G Richbell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 1984, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 30 September 2012	90,000
AMORTISATION	
At 1 October 2011	63,000
Amortisation for year	9,000
At 30 September 2012	72,000
NET BOOK VALUE	
At 30 September 2012	18,000
At 30 September 2011	27,000

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2012

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2011	88,497
Additions	470
At 30 September 2012	88,967
DEPRECIATION	
At 1 October 2011	47,873
Charge for year	8,701
At 30 September 2012	56,574
NET BOOK VALUE	
At 30 September 2012	32,393
At 30 September 2011	40,624

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	£1	100	100

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.