REGISTERED NUMBER: 05388021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

Datum Edge Limited



Datum Edge Limited

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for the Year Ended 31 March 2011

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Datum Edge Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	R J Ainscough Mrs A Ainscough
SECRETARY	R J Ainscough
REGISTERED OFFICE:	Bow Wood Barn Jacksons Lane Bispham Ormskirk Lancashire L40 3SS
REGISTERED NUMBER:	05388021 (England and Wales)
ACCOUNTANTS:	Voisey & Co Chartered Accountants 8 Winmarleigh Street Warrington Cheshire WA1 1JW

Datum Edge Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		485		605
CURRENT ASSETS					
Debtors		359		566	
Cash at bank		611		5,169	
		970		5,735	
CREDITORS					
Amounts falling due within one year		60		348	
NET CURRENT ASSETS			910		5,387
TOTAL ASSETS LESS CURRENT LIABILITIES			1,395		5,992
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,394		5,991
SHAREHOLDERS' FUNDS			1,395		5,992

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 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 15 December 2011 and were signed on its behalf by

R J Ainscough - Director

The notes form part of these abbreviated accounts

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)

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	1,969
DEPRECIATION	
At 1 April 2010	1,363
Charge for year	121
At 31 March 2011	1,484
NET BOOK VALUE	
At 31 March 2011	485
At 31 March 2010	606

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
1	Ordinary shares	£1	1	1