

Registered Number 06644321

DatalO Limited

Abbreviated Accounts

31 March 2011

DatalO Limited

Registered Number 06644321

Company Information

Registered Office:

150 High Street
Sevenoaks
Kent
TN13 1XE

Reporting Accountants:

Greenaway Chartered Accountants

150 High Street
Sevenoaks
Kent
TN13 1XE

DatalO Limited

Registered Number 06644321

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		117		235
			<u>117</u>		<u>235</u>
Current assets					
Debtors		0		46	
Cash at bank and in hand		5,114		17,020	
Total current assets		<u>5,114</u>		<u>17,066</u>	
Creditors: amounts falling due within one year		(4,079)		(2,472)	
Net current assets (liabilities)			1,035		14,594
Total assets less current liabilities			<u>1,152</u>		<u>14,829</u>
Creditors: amounts falling due after more than one year			(4,000)		(20,000)
Total net assets (liabilities)			<u>(2,848)</u>		<u>(5,171)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,948)		(5,271)
Shareholders funds			<u>(2,848)</u>		<u>(5,171)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 September 2011

And signed on their behalf by:

A A Pinington, 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 March 2011

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 services, excluding value added tax.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	353
At 31 March 2011	-	<u>353</u>
Depreciation		
At 01 April 2010		118
Charge for year	-	<u>118</u>
At 31 March 2011	-	<u>236</u>
Net Book Value		
At 31 March 2011		117
At 31 March 2010	-	<u>235</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

