Registered Number 07948522

FIN-DAT LTD

Abbreviated Accounts

31 December 2012

FIN-DAT LTD **Registered Number 07948522**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	2,416
		2,416
Current assets		
Cash at bank and in hand		9,641
		9,641
Net current assets (liabilities)		9,641
Total assets less current liabilities		12,057
Accruals and deferred income		(10,741)
Total net assets (liabilities)		1,316
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,315
Shareholders' funds		1,316

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:
Alessandra De Gregorio, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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

Computer Equipment 3 years

2 Tangible fixed assets

	£
Cost	
Additions	3,624
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	3,624
Depreciation	
Charge for the year	1,208
On disposals	-
At 31 December 2012	1,208
Net book values	
At 31 December 2012	2,416

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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