Registered Number 08005721

The Data Shed Limited

Abbreviated Accounts

31 March 2014

The Data Shed Limited **Registered Number 08005721**

Balance Sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			2,587		0
			2,587		0
Current assets					
Debtors		13,500		1	
Cash at bank and in hand		9,969		0	
Total current assets		23,469		1	
Creditors: amounts falling due within one year		(19,087)		0	
Net current assets (liabilities)			4,382		1
Total assets less current liabilities			6,969		1
Provisions for liabilities			(517)		0
Total net assets (liabilities)			6,452		1
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			6,451		0

Shareholders funds	6,452	1

a. For the year ending 31 March 2014 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 16 May 2014

And signed on their behalf by:
Mr E Thewlis, 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 2014

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2013	0	0
Additions	3,880	3,880
At 31 March 2014	3,880	3,880
Depreciation		
At 01 April 2013	0	0
Charge for year	1,293	1,293
At 31 March 2014	1,293	1,293
Net Book Value		
At 31 March 2014	2,587	2,587
At 31 March 2013	0	0

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
2 Ordinary of £0.50 each	1	1
Allotted, called up and fully paid:		
2 Ordinary of £0.50 each	1	1

5 **Control**

The company was under the control of the directors throughout the current and previous period.