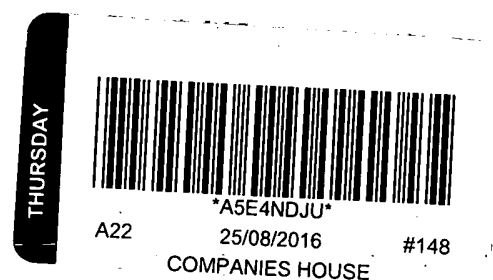


THE DATA SHED LIMITED

Company Registration Number 08005721

Abbreviated Accounts 2016



The Data Shed Limited

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The Data Shed Limited
Company Registration Number: 08005721
Abbreviated Balance Sheet
31 March 2016

		2016 £	2015 £
	Note		
Fixed assets			
Tangible fixed assets	2	7,943	2,465
Current assets			
Debtors		109,912	22,637
Cash at bank and in hand		<u>22,045</u>	<u>24,433</u>
		131,957	47,070
Creditors: Amounts falling due within one year		<u>(104,944)</u>	<u>(44,694)</u>
Net current assets		<u>27,013</u>	<u>2,376</u>
Total assets less current liabilities		34,956	4,841
Provisions for liabilities		<u>(1,589)</u>	<u>(493)</u>
Net assets		<u>33,367</u>	<u>4,348</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		<u>32,867</u>	<u>3,848</u>
Shareholders' funds		<u>33,367</u>	<u>4,348</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).



E Thewlis
Director

..... 01/03/2016

1 Accounting policies

Basis of preparation

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effect 2015) (the FRSSE).

Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under the FRSSE not to prepare a cash flow statement.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment	33% straight-line basis
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

The Data Shed Limited
Notes to the Abbreviated Accounts
Year ended 31 March 2016

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	5,252	5,252
Additions	9,339	9,339
At 31 March 2016	<u>14,591</u>	<u>14,591</u>
Depreciation		
At 1 April 2015	2,787	2,787
Charge for the year	3,861	3,861
At 31 March 2016	<u>6,648</u>	<u>6,648</u>
Net book value		
At 31 March 2016	<u>7,943</u>	<u>7,943</u>
At 31 March 2015	<u>2,465</u>	<u>2,465</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £0.50 each	<u>1,000</u>	<u>500</u>	<u>1,000</u>	<u>500</u>