

Registered number
08071813

Sussex Data Solutions Limited

Abbreviated Accounts

31 May 2015

Sussex Data Solutions Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Sussex Data Solutions Limited for the year ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sussex Data Solutions Limited for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Sussex Data Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 4 February 2016. Our work has been undertaken solely to prepare for your approval the accounts of Sussex Data Solutions Limited and state those matters that we have agreed to state to the Board of Directors of Sussex Data Solutions Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sussex Data Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sussex Data Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Sussex Data Solutions Limited. You consider that Sussex Data Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sussex Data Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Woodgate Accounting Services
Chartered Certified Accountants
28 Edith Avenue
Peacehaven
East Sussex
BN10 8JB

17 February 2016

Sussex Data Solutions Limited**Registered number:** 08071813**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	574	354
Current assets			
Debtors	1	1	
Cash at bank and in hand	1	-	
	<u>2</u>	<u>1</u>	
Creditors: amounts falling due within one year	(301)	178	
Net current (liabilities)/assets		<u>(299)</u>	<u>179</u>
Net assets		<u>275</u>	<u>533</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		274	532
Shareholder's funds		<u>275</u>	<u>533</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W M Kendal

Director

Approved by the board on 17 February 2016

Sussex Data Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 June 2014	472
Additions	450
At 31 May 2015	<u>922</u>

Depreciation

At 1 June 2014	118
Charge for the year	230
At 31 May 2015	<u>348</u>

Net book value

At 31 May 2015	<u>574</u>
At 31 May 2014	<u>354</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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