Company Registration No. 8164921 (England and Wales)

DATA PRO IT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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DATA PRO IT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Intangible assets	2		245,120		286,548
Tangible assets	2		8,270		10,130
			253,390		296,678
Current assets					
Debtors		211,290		16,664	
Cash at bank and in hand		155,089		50,000	
		366,379		66,664	
Creditors: amounts falling due within one year		(313,801)		(53,328)	
Net current assets			52,578		13,336
Total assets less current liabilities			305,968		310,014
Creditors: amounts falling due after more than one year	3		(257,516)		(299,000)
Provisions for liabilities			(1,654)		-
			46,798		11,014
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			45,798		10,014
Shareholders' funds			46,798		11,014

DATA PRO IT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2014

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 July 2014

G R Savage
Director

Company Registration No. 8164921

DATA PRO IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of seven years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% per annum, reducing balance basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 June 2013	290,000	10,301	300,301
Additions	-	207	207
At 31 May 2014	290,000	10,508	300,508
Depreciation			
At 1 June 2013	3,452	171	3,623
Charge for the year	41,428	2,067	43,495
At 31 May 2014	44,880	2,238	47,118
Net book value			
At 31 May 2014	245,120	8,270	253,390
At 31 May 2013	286,548	10,130	296,678

3 Creditors: amounts falling due after more than one year

Other creditors includes loan from director of £nil (2013: £99,000) repayable in more than five years.

4 Share capital	**2014**	**2013**
	£	**£**
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000