Registered Number 09104621

TRADING DATA RESEARCH SERVICES LIMITED

Abbreviated Accounts

30 June 2015

TRADING DATA RESEARCH SERVICES LIMITED **Registered Number 09104621**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	897
		8,897
Current assets		
Cash at bank and in hand		31,477
		31,477
Creditors: amounts falling due within one year		(43,004)
Net current assets (liabilities)		(11,527)
Total assets less current liabilities		(2,630)
Total net assets (liabilities)		(2,630)
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(2,730)
Shareholders' funds		(2,630)

- For the year ending 30 June 2015 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 10 May 2016

And signed on their behalf by:
J. Hillman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 represents invoiced sales of services, including value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance
Computer equipment - 33% on cost

Intangible assets amortisation policy
Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Intellectual property - 20% on cost

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	10,000
Amortisation	
Charge for the year	2,000
On disposals	-
At 30 June 2015	2,000
Net book values	
At 30 June 2015	8,000

3 Tangible fixed assets

	£
Cost	
Additions	1,277
Disposals	-

Revaluations	-
Transfers	-
At 30 June 2015	1,277
Depreciation	
Charge for the year	380
On disposals	-
At 30 June 2015	380
Net book values	
At 30 June 2015	897

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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