

Registered number
SC270142

Datadesk Office Equipment Ltd

Abbreviated Accounts

31 July 2012

Datadesk Office Equipment Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Datadesk Office Equipment Ltd for the year ended 31 July 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Datadesk Office Equipment Ltd for the year ended 31 July 2012 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/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

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30 April 2013

Datadesk Office Equipment Ltd**Registered number:** SC270142**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
Current assets			
Stocks	605	605	
Debtors	46,255	46,255	
Cash at bank and in hand	667	667	
	<u>47,527</u>	<u>47,527</u>	
Creditors: amounts falling due within one year			
	(48,571)	(48,571)	
Net current liabilities		<u>(1,044)</u>	<u>(1,044)</u>
Net liabilities		<u>(1,044)</u>	<u>(1,044)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,045)	(1,045)
Shareholders' funds		<u>(1,044)</u>	<u>(1,044)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Alan Coffey

Director

Approved by the board on 30 April 2013

Datadesk Office Equipment Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 April 2008).

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
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2011	1,639
At 31 July 2012	<u>1,639</u>

Depreciation

At 1 August 2011	1,639
At 31 July 2012	<u>1,639</u>

Net book value

At 31 July 2012 -

3 Share capital

Nominal	2012	2012	2011
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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