Registered Number SC277591

DATACHOICE LIMITED

Abbreviated Accounts

31 December 2012

DATACHOICE LIMITED **Registered Number SC277591**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	448	1,343
		448	1,343
Current assets			
Debtors		4,830	6,054
Cash at bank and in hand		26,608	8,330
		31,438	14,384
Creditors: amounts falling due within one year		(13,384)	(8,017)
Net current assets (liabilities)		18,054	6,367
Total assets less current liabilities		18,502	7,710
Total net assets (liabilities)		18,502	7,710
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,501	7,709
Shareholders' funds		18,502	7,710

- For the year ending 31 December 2012 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 1 September 2013

And signed on their behalf by:
Mr Zahid Hanif, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 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.

Tangible assets depreciation policy

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

Plant and machinery 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,272
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	5,272
Depreciation	
At 1 January 2012	3,929
Charge for the year	895
On disposals	0
At 31 December 2012	4,824
Net book values	
At 31 December 2012	448
At 31 December 2011	1,343

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