Registered Number SC394113

Datastructure Limited

Abbreviated Accounts

29 February 2012

Datastructure Limited **Registered Number SC394113**

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets	2		
Tangible			750
			750
Current assets			
Debtors		5,150	
Cash at bank and in hand		41,213	
Total current assets		46,363	
Creditors: amounts falling due within one year		(22,724)	
Net current assets (liabilities)			23,639
Total assets less current liabilities			24,389
Total net assets (liabilities)			24,389
Capital and reserves			
Called up share capital	4		100
Profit and loss account			24,289
Shareholders funds			24,389

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2012

And signed on their behalf by:
A Stewart, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal activity of the company is exposed to inherent uncertainties and global market fluctuations beyond the control of the management of the company. The company meets its working capital requirements from its day to day activities in this market place and the director considers that the company will continue to operate on this basis and that it is appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates. The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0%	Method for Plant & equipment

2 **Fixed Assets**

		Tangible Assets	Total
Cost or valuation		**£**	**£**
Additions		1,000	1,000
At 29 February 2012		1,000	1,000
Depreciation			
Charge for year		250	250
At 29 February 2012		250	250

		–	–
	Net Book Value		
	At 29 February 2012	750	750

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012
	£
Authorised share capital:	
50 Ordinary A of £1 each	50
50 Ordinary B of £1 each	50
Allotted, called up and fully paid:	
50 Ordinary A of £1 each	50
50 Ordinary B of £1 each	50