REGISTERED NUMBER: SC394113 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2014

for

Datastructure Limited

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Datastructure Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR:	A Stewart
SECRETARY:	Mrs C Stewart
REGISTERED OFFICE:	Comac House 2 Coddington Crescent Eurocentral Holytown Lanarkshire ML1 4YF
REGISTERED NUMBER:	SC394113 (Scotland)
ACCOUNTANTS:	Gordon Ferguson Consulting Ltd Upper Floor Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF

Datastructure Limited (Registered number: SC394113)

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		2,140		1,510
CURRENT ASSETS					
Debtors		2,700		10,171	
Cash at bank		85,868		55,685	
		88,568		65,856	
CREDITORS					
Amounts falling due within one year		38,120		27,709	
NET CURRENT ASSETS			50,448		38,147
TOTAL ASSETS LESS CURRENT LIABILITIES			52,588		39,657
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			52,488		39,557
SHAREHOLDERS' FUNDS			52,588		39,657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2014 and were signed by:

A Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	2,123
Additions	1,100
At 28 February 2014	3,223
DEPRECIATION	
At 1 March 2013	613
Charge for year	470
At 28 February 2014	1,083
NET BOOK VALUE	
At 28 February 2014	2,140
At 28 February 2013	1,510

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	Ordinary	1	100	100

Datastructure Limited

Report of the Accountants to the Director of Datastructure Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2014 set out on pages two to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson Consulting Ltd
Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Date: .....

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 1072 of the Companies Act 2006.