

Registered Number  
3328306

Data Fusion Techniques Ltd  
Unaudited Report and Financial Statement  
31st March 2015



**Data Fusion Techniques Limited**  
**Registered number: 3328306**  
**Director's Report**

The director presents his report and accounts for the year ended 31 March 2015.

**Principal activities.**

The company's principal activity during the year continued to be computer software development and computer consultancy.

**Directors**

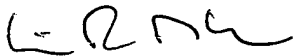
The following person served as director for the year:

Iain McLuckie

**Small company provision**

This report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30<sup>th</sup> December 2015 and signed on its behalf.



I R McLuckie

Director

**Data Fusion Techniques Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2015**

	Notes	2015 £'s	2014 £'s
<b>Turnover</b>		0	0
Cost of sales		<u>(0)</u>	<u>(0)</u>
<b>Gross Profit</b>		(0)	(0)
Administrative expenses		(106)	(381)
Other operating income		-	-
<b>Operating profit / (loss)</b>	2	<u>(106)</u>	<u>(381)</u>
Other interest receivable and similar income		3	4
Interest payable and similar charges		-	-
<b>Profit / (loss) on ordinary activities before</b>		<u>(103)</u>	<u>(377)</u>
Tax on loss on ordinary activities		-	-
<b>Profit / (loss) for the financial year</b>		<u>(103)</u>	<u>(377)</u>
Dividends		-	-
<b>Retained profit / (loss) for the financial year</b>		<u>(103)</u>	<u>(377)</u>

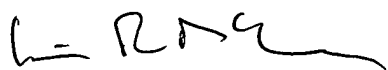
**Data Fusion Techniques Ltd**  
**Registered Number 3328306**  
**Balance Sheet**  
**As at 31 March 2015**

	Notes	2015 £'s	2014 £'s
<b>Fixed Assets</b>			
Tangible assets	3	-	218
<b>Current assets</b>			
Cash at bank and in hand		553	4,551
Debtors	4	-	-
		<u>553</u>	<u>4,551</u>
<b>Creditors: amounts falling due within one year</b>	5	<u>(5,272)</u>	<u>(9,385)</u>
<b>Net current assets</b>		(4,719)	(4,834)
<b>Total assets less current liabilities</b>		(4,719)	(4,616)
<b>Net assets</b>		<u>(4,719)</u>	<u>(4,616)</u>
<b>Capital and reserves</b>			
Called up share capital	6	1,000	1,000
Profit and loss account	7	(5,719)	(5,616)
<b>Shareholder's funds</b>		<u>(4,719)</u>	<u>(4,616)</u>

For the financial year ended 31<sup>st</sup> March 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited by the members requiring an audit under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).



I R McLuckie  
Director

Approved by the board on 30<sup>th</sup> December 2015.

**Data Fusion Techniques Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2015**

**1. Accounting Policies**

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

***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
Motor vehicles	20% straight line

***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-disclosed basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2. Operating Profit**

	<b>2015</b>	<b>2014</b>
	<b>£'s</b>	<b>£'s</b>
This is stated after charging:		
Depreciation of owned fixed assets	218	391
Director's remuneration	<u>-</u>	<u>-</u>

**Data Fusion Techniques Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2015**

**3. Tangible Fixed Assets**

	<b>Plant and Machinery £'s</b>	<b>Total £'s</b>
<b>Cost</b>		
As at 1 April 2014	5,038	5,038
Additions	-	-
Disposals	-	-
As at 31 March 2015	<u>5,038</u>	<u>5,038</u>
<b>Depreciation</b>		
As at 1 April 2014	4,820	4,820
Charge for the year	218	218
Disposals	-	-
As at 31 March 2015	<u>5,038</u>	<u>5,038</u>
<b>Net Book Value</b>		
As at 31 March 2015	<u>0</u>	<u>0</u>
As at 31 March 2014	<u>218</u>	<u>218</u>

**4. Debtors: amounts falling due within one year**

	<b>2015 £'s</b>	<b>2014 £'s</b>
Trade debtors	-	-
Other debtors	-	-
Prepayments	-	-
	<u>-</u>	<u>-</u>

**5. Creditors: amounts falling due within one year**

	<b>2015 £'s</b>	<b>2014 £'s</b>
Bank loans and overdrafts	-	-
Trade creditors	-	2,316
Accruals	-	-
Other creditors	5,272	7,069
Corporation tax	-	-
Other taxes and social security costs	-	-
	<u>5,272</u>	<u>9,385</u>

**Data Fusion Techniques Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2015**

**6. Share Capital**

	<b>2015</b>	<b>2014</b>	<b>2015</b>	<b>2014</b>
	<b>No.</b>	<b>No.</b>	<b>£'s</b>	<b>£'s</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>

**7. Profit and Loss Account**

	<b>2015</b>	<b>2014</b>
	<b>£'s</b>	<b>£'s</b>
At 1 April	(5,616)	(5,239)
Retained profit / (loss)	(103)	(377)
Dividend	-	-
At 31 March	<u>(5,719)</u>	<u>(5,616)</u>

**8. Dividends**

	<b>2015</b>	<b>2014</b>
	<b>£'s</b>	<b>£'s</b>
Dividends for which the company became liable during the year	-	-
Dividends paid	-	-

**9. Controlling Party**

Mr I R McLuckie controls the company as he owns 100% of the issued share capital.