

DATABELL COMPUTING LIMITED

**Company Registration Number:
03405138 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

DATABELL COMPUTING LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Jeffrey Henry Graham Edwards Krystyna Edwards
Company secretary:	Krystyna Edwards
Registered office:	8 Holly Close Farnham Common Buckinghamshire SL2 3QT
Company Registration Number:	03405138 (England and Wales)

DATABELL COMPUTING LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		-	0
Cash at bank and in hand:		16,531	22,284
Total current assets:		<u>16,531</u>	<u>22,284</u>
Creditors			
Creditors: amounts falling due within one year		15,934	21,724
Net current assets (liabilities):		<u>597</u>	<u>560</u>
Total assets less current liabilities:		597	560
Total net assets (liabilities):		<u><u>597</u></u>	<u><u>560</u></u>

The notes form part of these financial statements

DATEBELL COMPUTING LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		595	558
Total shareholders funds:		<u>597</u>	<u>560</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeffrey Henry Graham Edwards
Status: Director

The notes form part of these financial statements

DATABELL COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

DATABELL COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

