

Company Registration No. 03916244 (England and Wales)

DATA4BUSINESS.COM LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013



DATA4BUSINESS.COM LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| Director | O Dowson |
| Secretary | J A Sampson |
| Company Number | 03916244 |
| Registered office | 360-364 City Road London EC1V 2PY |

DATA4BUSINESS.COM LIMITED

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DATA4BUSINESS.COM LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2013

The director presents his report and financial statements for the year ended 31 December 2013

Principal activities

The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2013.

O Dowson

Director's interests

Ordinary shares of £ 1 each
31 December 2013 1 January 2013

O Dowson

Mr O Dowson is a shareholder of Data4business.com Limited by virtue of his shareholding in EnTech Utility Service Bureau Limited.

Directors' responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

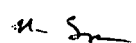
Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies.

By order of the board

 31/7/2014

J A Sampson
Secretary

DATA4BUSINESS.COM LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|-------------|-------------|
| Turnover | | - | - |
| Administrative expenses | | - | - |
| | | <hr/> | <hr/> |
| Operating (loss)/profit | | - | - |
| | | <hr/> | <hr/> |
| Profit on ordinary activities before Interest | | - | - |
| Other interest receivable and similar income | | - | - |
| Interest payable and similar charges | | - | - |
| | | <hr/> | <hr/> |
| Profit on ordinary activities before Taxation | | - | - |
| Tax on loss on ordinary activities | 2 | - | - |
| | | <hr/> | <hr/> |
| Profit on ordinary activities after taxation | 6 | - | - |
| | | <hr/> <hr/> | <hr/> <hr/> |

DATA4BUSINESS.COM LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2013

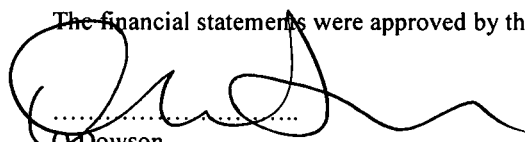
| | Notes | 2013 £ | £ | £ | 2012 £ |
|---|-------|-----------|-----|---|-----------|
| Current assets | | | | | |
| Debtors | 3 | - | | | - |
| Creditors: amounts falling due within One year | 4 | - | | | - |
| | | | | | |
| Total assets less current liabilities | | | - | | - |
| | | | | | |
| Capital and reserves | | | | | |
| Called up share capital | 5 | | 2 | | 2 |
| Profit and loss account | 6 | | (2) | | (2) |
| | | | | | |
| Shareholders' funds | | | - | | - |
| | | | | | |

In preparing these financial statements:

- (a) For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The director acknowledge his responsibilities for complying with the Act with respect to accounting records and for the preparation of accounts

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board on 12 AUG 2014


J Dowson
Director

DATA4BUSINESS.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

| 2 Taxation | 2013 £ | 2012 £ |
|----------------------------|-----------|-----------|
| Domestic current year tax | - | - |
| Adjustment for prior years | - | - |
| Current tax charge | <u>-</u> | <u>-</u> |
| | ===== | ===== |

On the basis of these financial statements, no provision has been made for corporation tax.

| 3 Debtors | 2013 £ | 2012 £ |
|------------------------------------|-----------|-----------|
| Amounts owed by group undertakings | <u>-</u> | <u>-</u> |
| | ===== | ===== |

DATA4BUSINESS.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

| | | |
|---|-----------------|-----------------|
| 4 Creditors: amounts falling due within one year | 2013 | 2012 |
| | £ | £ |
| Taxation and social security | - | - |
| | ===== | ===== |
| 5 Share capital | 2013 | 2012 |
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | ===== | ===== |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |
| | ===== | ===== |

6 Statement of movements on profit and loss account

| | |
|-----------------------------|--|
| | Profit and loss account £ |
| Balance at 1 January 2013 | (2) |
| Result for the year | 0 |
| Balance at 31 December 2013 | ===== (2) ===== |

7 Control

The ultimate parent undertaking continues to be EnTech Utility Service Bureau Limited, a company registered in England and Wales.

The ultimate controlling party continues to be Mr O Dowson.