Registered number: 4131381

**Sheffield Data Services Limited** 

**Abbreviated Accounts** 31 March 2008

Nexia Smith & Williamson LLP **Chartered Accountants Bristol** 



COMPANIES HOUSE

#### **Sheffield Data Services Limited**

## Independent Auditors' Report To Sheffield Data Services Limited

We have examined the abbreviated accounts set out on pages 2 to 3, together with the accounts of Sheffield Data Services Limited for the year ended 31 March 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

#### RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

#### **BASIS OF OPINION**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

NEXIA SMITH & WILLIAMSON LLP CHARTERED ACCOUNTANTS & REGISTERED AUDITORS BRISTOL

Date: 11 Dumber 2008

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## **Sheffield Data Services Limited**

### **Abbreviated Balance Sheet**

### at 31 March 2008

	Note	2008	2007
Current assets			
Debtors		8,933	336,123
Cash at Bank		45,140	83,997
		54,073	420,120
Creditors: due within one year		(19,084)	(395,055)
Net assets		£ 34,989	£25,065
Capital and Reserves			
Called up share capital	2	100	100
Profit and loss account		34,889	24,965
Equity Shareholders' funds		£ 34,989	£25,065

These abbreviated accounts were approved by the directors.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board

A P McClaran Director

Date: 11 December 2008

### **Sheffield Data Services Limited**

# Notes to the Accounts for the year ended 31 March 2008

## 1. Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

## **Accounting convention**

The accounts have been prepared under the historical cost convention. The accounts cover the year to 31 March 2008, and are compared with the year to 31 March 2007.

### **Accounting Standards**

The accounts have been prepared in accordance with applicable accounting standards.

#### **Turnover**

Turnover represents amounts invoiced in respect of the provision of data supply. Turnover is recognised when a service is provided.

2.	Called up share capital	2008	2007
	Authorised		
	1,000 ordinary shares of £1 each	£ 1,000	£ 1,000
	Allotted and called up	<del></del>	
	100 ordinary shares of £1 each	£ 100	£ 100

On the incorporation of the company 100 ordinary £1 shares were allotted for a consideration of £1 per share.