

REGISTERED NUMBER: 04629694 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

DATAPRACTICE LIMITED

SATURDAY



A23 "A1CNI90Z" #103
07/07/2012
COMPANIES HOUSE

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for the Year Ended 31 March 2012

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DATAPRACTICE LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS:	Mr M A Griggs Mr R W Hudson
SECRETARY:	Ms V E Hudson
REGISTERED OFFICE.	1 Ballinger Street Ballinger Great Missenden Buckinghamshire HP16 9LN
REGISTERED NUMBER:	04629694 (England and Wales)
ACCOUNTANTS:	Moss & Williamson Chartered Accountants 3 Mellor Road Cheadle Hulme Cheadle Cheshire SK8 5AT
BANKERS:	HSBC plc 13 School Road Tilehurst Reading Berkshire RG31 5AR

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,115	3,263
CURRENT ASSETS			
Debtors		9,359	3,840
Cash at bank and in hand		13,277	1,122
		22,636	4,962
CREDITORS			
Amounts falling due within one year		(8,565)	(2,523)
NET CURRENT ASSETS		14,071	2,439
TOTAL ASSETS LESS CURRENT LIABILITIES		17,186	5,702
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		17,184	5,700
SHAREHOLDERS' FUNDS		17,186	5,702

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

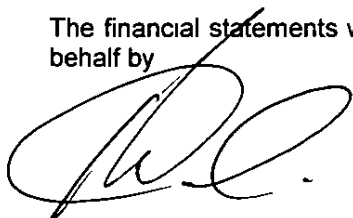
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25 June 2012 and were signed on its behalf by



Mr R W Hudson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Freehold property	- in accordance with the property
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	8,082
Additions	565
	<hr/>
At 31 March 2012	8,647
	<hr/>
DEPRECIATION	
At 1 April 2011	4,819
Charge for year	713
	<hr/>
At 31 March 2012	5,532
	<hr/>
NET BOOK VALUE	
At 31 March 2012	3,115
	<hr/>
At 31 March 2011	3,263
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012 £	2011 £
Mr R W Hudson		
Balance outstanding at start of year	2,039	2,238
Amounts repaid	-	(199)
Balance outstanding at end of year	<hr/>	<hr/>

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
DATAPRACTICE LIMITED

The following reproduces the text of the report prepared for the directors 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Datapractice Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Datapractice Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Datapractice Limited and state those matters that we have agreed to state to the Board of Directors of Datapractice Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Datapractice Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Datapractice Limited. You consider that Datapractice Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Datapractice Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Moss & Williamson
Chartered Accountants
3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

25 June 2012