

REGISTERED NUMBER: 04629694 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

DATAPRACTICE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

DATAPRACTICE LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTOR: Mr R W Hudson

SECRETARY: Mr R W Hudson

REGISTERED OFFICE: 1 Ballinger Row
Ballinger
Great Missenden
Buckinghamshire
HP16 9LN

REGISTERED NUMBER: 04629694 (England and Wales)

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

BANKERS: HSBC plc
13 School Road
Tilehurst
Reading
Berkshire
RG31 5AR

ABRIDGED BALANCE SHEET
31 March 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	3	-	1,151
CURRENT ASSETS			
Cash at bank and in hand		-	1,524
CREDITORS			
Amounts falling due within one year		<u>(583)</u>	<u>(1,413)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(583)</u>	<u>111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(583)</u>	<u>1,262</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>(585)</u>	<u>1,260</u>
SHAREHOLDERS' FUNDS		<u>(583)</u>	<u>1,262</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 December 2017 and were signed by:

Mr R W Hudson - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Datappractice Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

3. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 April 2016	1,694
Disposals	(1,694)
At 31 March 2017	-
DEPRECIATION	
At 1 April 2016	543
Eliminated on disposal	(543)
At 31 March 2017	-
NET BOOK VALUE	
At 31 March 2017	-
At 31 March 2016	1,151

4. FIRST YEAR ADOPTION

No adjustments were required on the first year adoption of the FRS 102 accounting standards.

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.