

Registered in England Number 5123381

DATA EQUATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009



Data Equation Limited
Abbreviated Balance Sheet as at 31 May 2009

	Note	2009 £	2008 £
Fixed Assets			
Fixed Assets	2	1708	1130
Current Assets			
Debtors	3	290	4228
Balance at Bank		<u>1533</u>	<u>10772</u>
		1823	15000
Creditors falling due within one year	4	<u>20683</u>	<u>29691</u>
Net Current Assets		-18860	-14691
Net Assets (Liabilities)		<u><u>-17152</u></u>	<u><u>-13561</u></u>
 Capital and Reserves			
Share Capital	5	1000	1000
Revenue Reserves		-18152	-14561
		<u><u>-17152</u></u>	<u><u>-13561</u></u>

Data Equation Limited
Continuation of Abbreviated Balance Sheet
as at 31 May 2009

For the year ending 31 May 2009 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the 2006 Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Directors on 29 December 2009

By order of the Board

E Worrall

E Worrall
Director

Data Equation Limited
Notes to the Abbreviated Accounts
For the period ended 31 May 2009

1 Accounting policies

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	50% straight line
Office equipment	25% straight line

2 Fixed Assets	Computer Equipment £	Office Equipment £	Total £
<u>Cost</u>			
At 31 May 2008	5555	1068	6623
Additions	1551	275	1826
At 31 May 2009	<u>7106</u>	<u>1343</u>	<u>8449</u>
<u>Depreciation</u>			
At 31 May 2008	4906	587	5493
Charge for the year	930	318	1248
At 31 May 2009	<u>5836</u>	<u>905</u>	<u>6741</u>
<u>Net Book Value</u>			
31 May 2009	<u>1270</u>	<u>438</u>	<u>1708</u>
<u>Net Book Value</u>			
31 May 2008	<u>649</u>	<u>481</u>	<u>1130</u>
3 Debtors			
Debtors include amounts due after more than one year			<u>0</u>
4 Creditors			
Secured creditors			<u>0</u>
5 Called up Share Capital			
Authorised			
100,000 Ordinary shares of £1 each			<u>100,000</u>
Issued			
1000 Ordinary shares of £1 each			<u>1000</u>