DATA ACQ LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010



DATA ACQ LIMITED

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DATA ACQ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	2010	2010		2009	
Notes	£	£	£	£	
2		315		-	
	64,423		46,800		
	(10.724)		(22.022)		
	(19,724)		(22,023)		
		44,699		24,777	
		45,014		24,777	
		(66)		-	
		44,948		24,777	
3		100		100	
		44,848		24,677	
		44,948		24,777	
	2	2 64,423 (19,724)	2 315 64,423 (19,724) 44,699 45,014 (66) 44,948 ——— 3 100 44,848	Notes £ £ £ £ 2 315 64,423	

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

6/8/10

S Mianji

Director

Company Registration No 05837693

DATA ACQ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

f Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

33 33% straight line

14 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

3

	Та	Tangible assets	
		£	
Cost			
At 1 July 2009		705	
Additions		420	
At 30 June 2010		1,125	
Depreciation			
At 1 July 2009		705	
Charge for the year		105	
At 30 June 2010		810	
Net book value			
At 30 June 2010		315	
Share capital	2010	2009	
	£	£	
Allotted, called up and fully paid			
100 Ordinary shares of £1 each	100	100	
			

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