

Registered Number 07377595

INDIGO DATA SOLUTIONS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

Notes 31/01/2015 31/10/2013

		£	£
Fixed assets			
Tangible assets	2	310	817
		<u>310</u>	<u>817</u>
Current assets			
Debtors		-	14,582
Cash at bank and in hand		446	7,044
		<u>446</u>	<u>21,626</u>
Creditors: amounts falling due within one year		(7,025)	(19,393)
Net current assets (liabilities)		<u>(6,579)</u>	<u>2,233</u>
Total assets less current liabilities		<u>(6,269)</u>	<u>3,050</u>
Provisions for liabilities		(62)	(163)
Total net assets (liabilities)		<u>(6,331)</u>	<u>2,887</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,431)	2,787
Shareholders' funds		<u>(6,331)</u>	<u>2,887</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:

S J Capewell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	3,627
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2015	<u>3,627</u>
Depreciation	
At 1 November 2013	2,810
Charge for the year	507
On disposals	0
At 31 January 2015	<u>3,317</u>
Net book values	
At 31 January 2015	<u>310</u>
At 31 October 2013	<u>817</u>

3 Transactions with directors

Name of director receiving advance or credit:	S J Capewell
Description of the transaction:	Directors Loan
Balance at 1 November 2013:	£ 0
Advances or credits made:	£ 6,093
Advances or credits repaid:	£ 933
Balance at 31 January 2015:	<u>£ 5,160</u>

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