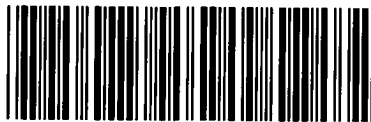


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**DATAGEN LIMITED**

FRIDAY



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31/07/2015

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COMPANIES HOUSE

**DATAGEN LIMITED**

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**for the Year Ended 31 March 2015**

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**DATAGEN LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2015**

**DIRECTORS:**

D Hamilton  
Mrs J Hamilton

**REGISTERED OFFICE:**

7 Gleneagles Park  
Bothwell  
Glasgow  
G71 8UT

**REGISTERED NUMBER:**

SC155093 (Scotland)

**ACCOUNTANTS:**

John M Taylor & Co  
Chartered Accountants  
9 Glasgow Road  
PAISLEY  
Renfrewshire  
PA1 3QS

**DATAGEN LIMITED****ABBREVIATED BALANCE SHEET****31 March 2015**

31.3.14			Notes	31.3.15	
£	£			£	£
		<b>FIXED ASSETS</b>			
	889	Tangible assets	2		319
		<b>CURRENT ASSETS</b>			
3,422		Debtors		148	
423,349		Cash at bank		366,177	
426,771				366,325	
		<b>CREDITORS</b>			
14,245		Amounts falling due within one year		31,100	
	412,526	<b>NET CURRENT ASSETS</b>			335,225
	413,415	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			335,544
		<b>CAPITAL AND RESERVES</b>			
	100	Called up share capital	3		100
	413,315	Profit and loss account			335,444
	413,415	<b>SHAREHOLDERS' FUNDS</b>			335,544

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

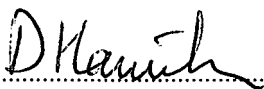
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 23/7/15 and were signed on its behalf by:



D Hamilton - Director

The notes form part of these abbreviated accounts

## **DATAGEN LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 March 2015**

#### **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 sales of services, excluding value added tax.

##### **Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

##### **Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be taxable profits. Deferred taxation is measured on a non-discounted basis at the average rates that would apply when timing differences are expected to reverse, based on the tax rules and laws that have been enacted by the balance sheet date.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	30,700
Additions	154
	<hr/>
At 31 March 2015	30,854
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	29,811
Charge for year	724
	<hr/>
At 31 March 2015	30,535
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	319
	<hr/>
At 31 March 2014	889
	<hr/>

#### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>