

# **DATUM TRAINING SERVICES LIMITED**

**Company Registration Number:  
04352218 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

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# **DATUM TRAINING SERVICES LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Douglas Scott Frank Todd Ivan Lowe
<b>Company secretary:</b>	Douglas Scott
<b>Registered office:</b>	Drumlin House Maori Road Guildford Surrey GU1 2EG
<b>Company Registration Number:</b>	04352218 (England and Wales)

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# DATUM TRAINING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>3,000</b>	3,000
<b>Total fixed assets:</b>		<b>3,000</b>	3,000
<b>Current assets</b>			
Stocks:		<b>0</b>	0
<b>Total current assets:</b>		<b>0</b>	0
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>0</b>	0
<b>Total assets less current liabilities:</b>		<b>3,000</b>	3,000
Creditors: amounts falling due after more than one year:	3	<b>149,730</b>	149,730
<b>Total net assets (liabilities):</b>		<b>( 146,730 )</b>	( 146,730 )

The notes form part of these financial statements

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# DATUM TRAINING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	4	4
Profit and Loss account:		( 146,734 )	( 146,734 )
<b>Total shareholders funds:</b>		<u>( 146,730 )</u>	<u>( 146,730 )</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Douglas Scott  
Status: Director

The notes form part of these financial statements

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# **DATUM TRAINING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts were prepared in accordance with the provisions applicable to small companies.

#### **Turnover policy**

The company did not trade, it had zero turnover.

#### **Tangible fixed assets depreciation policy**

The company has no fixed assets.

#### **Intangible fixed assets amortisation policy**

The intellectual property is not depreciated.

#### **Valuation information and policy**

The intangible assets are intellectual property.

#### **Other accounting policies**

The creditors amounts falling due after one year are unpaid man-hours spent developing the Datum Training System.

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# DATUM TRAINING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	3,000
	<u>3,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st January 2013:	0
At 31st December 2013:	<u>0</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2013:	<u>3,000</u>
At 31st December 2012:	<u>3,000</u>

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# DATUM TRAINING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Other creditors:	149,730	149,730
<b>Total:</b>	<b><u>149,730</u></b>	<b><u>149,730</u></b>

The unpaid creditors represents unpaid man-hours by the directors in developing the Datum Training System.

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# DATUM TRAINING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>



