

REGISTERED NUMBER: 07356310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 AUGUST 2010 TO 31 AUGUST 2011
FOR
UK SOCIAL DATA SERVICES LIMITED

THURSDAY



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24/05/2012

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COMPANIES HOUSE

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FOR THE PERIOD 25 AUGUST 2010 TO 31 AUGUST 2011

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UK SOCIAL DATA SERVICES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25 AUGUST 2010 TO 31 AUGUST 2011

DIRECTORS:

M Freckelton
I Walker
M Boleat
A Bettany
J M Greenwood
C J Etheridge

SECRETARY:

REGISTERED OFFICE:

C/o Ian Walker & Co
Chartered Accountants
The Catalyst Baird Lane
Heslington
Yorkshire
YO10 5GA

REGISTERED NUMBER:

07356310 (England and Wales)

ACCOUNTANTS:

Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
North Yorkshire
YO24 3BX

UK SOCIAL DATA SERVICES LIMITED (REGISTERED NUMBER: 07356310)

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		135
CURRENT ASSETS			
Debtors		1,031	
Cash at bank		15,407	
		<u>16,438</u>	
CREDITORS			
Amounts falling due within one year		<u>1,090</u>	
NET CURRENT ASSETS			<u>15,348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,483</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Share premium			17,325
Profit and loss account			<u>(2,842)</u>
SHAREHOLDERS' FUNDS			<u>15,483</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011

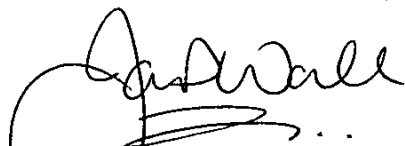
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 22 May 2012 and were signed on its behalf by


I Walker - Director

The notes form part of these abbreviated accounts

UK SOCIAL DATA SERVICES LIMITED (REGISTERED NUMBER. 07356310)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 AUGUST 2010 TO 31 AUGUST 2011

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover is represent by the grants received in the accounting year

Tangible fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer equipment - 25% Reducing Balance

Going concern

No material uncertainties that may cast any doubt about the ability of the company to continue as a going concern have been identified by the directors, therefore the going concern basis of accounting has been adopted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	180
At 31 August 2011	180
DEPRECIATION	
Charge for period	45
At 31 August 2011	45
NET BOOK VALUE	
At 31 August 2011	135

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	£
1,000	Share capital 1		1,000

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
UK SOCIAL DATA SERVICES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of UK Social Data Services Limited for the period ended 31 August 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of UK Social Data Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of UK Social Data Services Limited and state those matters that we have agreed to state to the Board of Directors of UK Social Data Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that UK Social Data Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of UK Social Data Services Limited. You consider that UK Social Data Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of UK Social Data Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
North Yorkshire
YO24 3BX

22 May 2012