

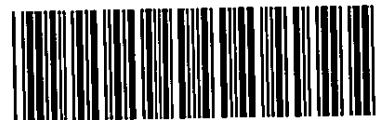
REGISTERED NUMBER: 07356310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

UK SOCIAL DATA SERVICES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2012

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UK SOCIAL DATA SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS.

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

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 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		933		135
CURRENT ASSETS					
Debtors		1,281		1,031	
Cash at bank		4,418		15,407	
		5,699		16,438	
CREDITORS					
Amounts falling due within one year		6,663		1,090	
NET CURRENT (LIABILITIES)/ASSETS			(964)		15,348
TOTAL ASSETS LESS CURRENT LIABILITIES			(31)		15,483
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium			17,325		17,325
Profit and loss account			(18,356)		(2,842)
SHAREHOLDERS' FUNDS			(31)		15,483

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 29 May 2013 and were signed on its behalf by


I Walker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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 represented by grants received and services supplied to clients 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

During its formative years the company has been reliant on grants received in order to create a foundation from which profitable trading can commence. The final grant instalment will be received in the next financial year and the directors have pledged to offer financial support to the company should the need for additional working capital arise. For this reason the financial statements have been prepared as a going concern.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	180
Additions	1,110
	<hr/>
At 31 August 2012	1,290
	<hr/>
DEPRECIATION	
At 1 September 2011	45
Charge for year	312
	<hr/>
At 31 August 2012	357
	<hr/>
NET BOOK VALUE	
At 31 August 2012	933
	<hr/>
At 31 August 2011	135
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31 8 12 £	31 8 11 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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 year ended 31 August 2012 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>

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>. 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 year.

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

29 May 2013