

Abbreviated Unaudited Accounts

For The Year Ended 30 April 2014

for

DATA CONNECTIONS LTD

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For The Year Ended 30 April 2014

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DATA CONNECTIONS LTD

Company Information

For The Year Ended 30 April 2014

DIRECTOR: G M Thorpe

REGISTERED OFFICE: Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

REGISTERED NUMBER: 08029897 (England and Wales)

ACCOUNTANTS: Danbro Accounting Ltd
Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,068	359
CURRENT ASSETS			
Debtors		7,841	6,948
Cash at bank		26,477	17,384
		34,318	24,332
CREDITORS			
Amounts falling due within one year		18,195	15,742
NET CURRENT ASSETS		16,123	8,590
TOTAL ASSETS LESS CURRENT LIABILITIES		18,191	8,949
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		18,091	8,849
SHAREHOLDERS' FUNDS		18,191	8,949

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 director on 29 September 2014 and were signed by:

G M Thorpe - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2014

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 invoiced 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.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 May 2013 **479**

Additions **2,438**

At 30 April 2014 **2,917**

DEPRECIATION

At 1 May 2013 **120**

Charge for year **729**

At 30 April 2014 **849**

NET BOOK VALUE

At 30 April 2014 **2,068**

At 30 April 2013 **359**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	ordinary	1	<u>100</u>	<u>100</u>

Report of the Accountants to the Director of
DATA CONNECTIONS LTD

The following reproduces the text of the report prepared for the director 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd
Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Date: