

**Registered Number 04871813**

**DATAPLANET LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

04871813

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	700	885
		<u>700</u>	<u>885</u>
<b>Current assets</b>			
Debtors		1,547	543
Cash at bank and in hand		9,605	19,790
		<u>11,152</u>	<u>20,333</u>
<b>Creditors: amounts falling due within one year</b>		(3,292)	(6,609)
<b>Net current assets (liabilities)</b>		<u>7,860</u>	<u>13,724</u>
<b>Total assets less current liabilities</b>		<u>8,560</u>	<u>14,609</u>
<b>Total net assets (liabilities)</b>		<u>8,560</u>	<u>14,609</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		8,559	14,608
<b>Shareholders' funds</b>		<u>8,560</u>	<u>14,609</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 13 August 2013

And signed on their behalf by:

**Simon Gilmour, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities effective January 2005.

**Turnover policy**

Turnover shown in the profit and loss account represents the value of goods and services supplied during the period, inclusive of Value Added Tax and exclusive of trade discounts.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 25% Reducing Balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	4,644
Additions	1,239
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,883</u>
<b>Depreciation</b>	
At 1 April 2012	3,759
Charge for the year	1,424
On disposals	-
At 31 March 2013	<u>5,183</u>
<b>Net book values</b>	
At 31 March 2013	<u>700</u>
At 31 March 2012	<u>885</u>