

Registered Number 02730547

DATUM SPECIAL FASTENERS LTD.

Micro-entity Accounts

31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed Assets		6,577	8,769
Current Assets		84,313	95,674
Prepayments and accrued income		145	150
Creditors: amounts falling due within one year		(11,369)	(19,687)
Net current assets (liabilities)		<u>73,089</u>	<u>76,137</u>
Total assets less current liabilities		<u>79,666</u>	<u>84,906</u>
Accruals and deferred income		(3,105)	(1,780)
Total net assets (liabilities)		<u>76,561</u>	<u>83,126</u>
Capital and reserves		<u>76,561</u>	<u>83,126</u>

- For the year ending 31 August 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2016

And signed on their behalf by:

M Bradley, Director