

REGISTERED NUMBER: 05876318

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2008
for
Data Processes Limited

THURSDAY



A51 *AKFEA838* 284
12/03/2009
COMPANIES HOUSE

Data Processes Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Data Processes Limited

Company Information
for the Year Ended 31 July 2008

DIRECTOR: A J Pearshouse

SECRETARY: M Pearhouse

REGISTERED OFFICE: 123 Thorpe Lea Road
Devils lane
Egham
Surrey
TW20 8HB

REGISTERED NUMBER: 05876318

ACCOUNTANTS: SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Data Processes Limited

Abbreviated Balance Sheet

31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		1,142		960
CURRENT ASSETS					
Cash at bank		109,172		48,486	
CREDITORS					
Amounts falling due within one year		18,483		11,930	
NET CURRENT ASSETS			90,689		36,556
TOTAL ASSETS LESS CURRENT LIABILITIES			91,831		37,516
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			91,829		37,514
SHAREHOLDERS' FUNDS			91,831		37,516

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 07/03/2009 and were signed by:


A J Pearshouse - Director

The notes form part of these abbreviated accounts

Data Processes Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

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 January 2007).

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 reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	1,280
Additions	563
At 31 July 2008	1,843
DEPRECIATION	
At 1 August 2007	320
Charge for year	381
At 31 July 2008	701
NET BOOK VALUE	
At 31 July 2008	1,142
At 31 July 2007	960

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
2	Ordinary	1	2	2

Data Processes Limited

Report of the Accountants to the Director of
Data Processes Limited

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 31 July 2008 set out on pages nil to nil 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.

SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Date:

This page does not form part of the abbreviated accounts