

**DATA-SELECTION LIMITED**

**Company Registration Number:  
02835010 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **DATA-SELECTION LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	David Rowlands
<b>Company secretary:</b>	Sheila Mary Rowlands
<b>Registered office:</b>	17 Noctorum Dell Prenton Merseyside CH43 9UL GBR
<b>Company Registration Number:</b>	02835010 (England and Wales)

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# DATA-SELECTION LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	445,500	445,500
<b>Total fixed assets:</b>		<u>445,500</u>	<u>445,500</u>
<b>Current assets</b>			
Cash at bank and in hand:		86,010	36,165
<b>Total current assets:</b>		<u>86,010</u>	<u>36,165</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		68,044	46,193
<b>Net current assets (liabilities):</b>		<u>17,966</u>	<u>( 10,028 )</u>
<b>Total assets less current liabilities:</b>		463,466	435,472
Creditors: amounts falling due after more than one year:		276,266	285,000
<b>Total net assets (liabilities):</b>		<u><u>187,200</u></u>	<u><u>150,472</u></u>

The notes form part of these financial statements

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# DATA-SELECTION LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	5	5
Profit and Loss account:		187,195	150,467
<b>Total shareholders funds:</b>		<u>187,200</u>	<u>150,472</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Rowlands

Status: Director

The notes form part of these financial statements

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# **DATA-SELECTION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Property - zero depreciation

#### **Valuation information and policy**

Property Valued as original purchase price

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# DATA-SELECTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
Cost	£
At 01st April 2012:	445,500
At 31st March 2013:	445,500
<b>Depreciation</b>	
At 01st April 2012:	0
At 31st March 2013:	0
<b>Net book value</b>	
At 31st March 2013:	445,500
At 31st March 2012:	445,500

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# DATA-SELECTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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