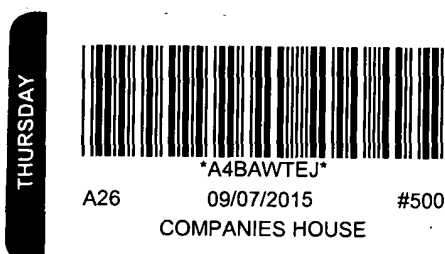


Datum Property Services Limited

Abbreviated accounts

for the year ended 31 October 2014

integra	Accounting Limited
>Chartered Certified Accountants	
5 Station Road Hinckley Leicestershire LE10 1AW	
T 01455 238 551 F 01455 619 262	



Registration number 5969507

Datum Property Services Limited

**Abbreviated balance sheet
as at 31 October 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,141,180		1,157,720
Current assets					
Debtors		4,661		-	
Cash at bank and in hand		5,498		-	
		<u>10,159</u>		<u>-</u>	
Creditors: amounts falling due within one year		<u>(765,577)</u>		<u>(859,866)</u>	
Net current liabilities			<u>(755,418)</u>		<u>(859,866)</u>
Total assets less current liabilities			385,762		297,854
Provisions for liabilities			<u>(4,400)</u>		<u>(4,500)</u>
Net assets			<u>381,362</u>		<u>293,354</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			381,361		293,353
Shareholders' funds			<u>381,362</u>		<u>293,354</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Datum Property Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2014**

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 13 April 2015, and are signed on their behalf by:



L C H Twigger
Director

Registration number 5969507

The notes on pages 3 to 4 form an integral part of these financial statements.

Datum Property Services Limited

Notes to the abbreviated financial statements for the year ended 31 October 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - 2 - 10% of net book value

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 November 2013 and
at 31 October 2014

1,225,119

Depreciation

At 1 November 2013
Charge for year

67,399

16,540

At 31 October 2014

83,939

Net book values

At 31 October 2014

1,141,180

At 31 October 2013

1,157,720

Datum Property Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Ultimate parent undertaking

The company's ultimate parent undertaking is Datum Holdings Limited.