

DATABOX COMPUTER SERVICE LIMITED

ABBREVIATED ACCOUNTS

31st December 2009

REGISTRATION NO. 3576268

**Churchills
Chartered Accountants
Shenstone**



DATABOX COMPUTER SERVICE LIMITED

BALANCE SHEET

At 31st December 2009

	Note	31st December 2009		30th June 2008	
		£	£	£	£
Fixed Assets	2		1,349		2,367
Current assets					
Debtors		2		2	
Bank balances and cash		5,432		5,504	
		<u>5,434</u>		<u>5,506</u>	
Creditors amounts falling due within one year		<u>350</u>		<u>4,906</u>	
Net current assets			5,084		600
Net assets			<u>6,433</u>		<u>2,967</u>
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		6,431		2,965	
Total shareholders funds			<u>6,433</u>		<u>2,967</u>

For the period ended 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed on behalf of the board of directors



Mr J A Clarke

Approved by the board 19th March 2010
Company Registration No 3576268

DATABOX COMPUTER SERVICE LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS

for the period ended 31st December 2009

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 2006

Turnover derives from ordinary activities, and is stated after trade discounts, other sales taxes and net of VAT

Depreciation

Depreciation of fixed assets is calculated to write off their cost over their estimated useful lives as follows

Office equipment	25% straight line
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Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallize

2 Fixed assets

	Computer Equipment	Total
Cost	£	£
At 30 th June 2008 and 31 st December 2009	<u>11,986</u>	<u>11,986</u>
Depreciation		
At 30 th June 2008	9,619	9,619
Depreciation provided in the period	1,018	1,018
Elimination on disposal		
At 31 st December 2009	<u>10,637</u>	<u>10,637</u>
Net book value		
At 31 st December 2009	<u>1,349</u>	<u>1,349</u>
At 30 th June 2008	<u>2,367</u>	<u>2,367</u>

DATABOX COMPUTER SERVICE LIMITED
NOTES ON THE ABBREVIATED ACCOUNTS
for the period ended 31st December 2009 (cont'd)

3 Called up share capital

	31st December 2009	30th June 2008
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>