

DATABOX COMPUTER SERVICE LIMITED

ABBREVIATED ACCOUNTS

30th June 2008

REGISTRATION NO. 3576268

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COMPANIES HOUSE

DATABOX COMPUTER SERVICE LIMITED

BALANCE SHEET

At 30th June 2008


	Note	30th June 2008		30 th June 2007	
		£	£	£	£
Fixed Assets	2		2,367		3,452
Current assets					
Debtors		2		2	
Bank balances and cash		5,504		7,590	
		<u>5,506</u>		<u>7,592</u>	
Creditors: amounts falling due within one year		<u>4,906</u>		<u>8,347</u>	
Net current assets/liabilities			600		(755)
Net assets			<u>2,967</u>		<u>2,697</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,965		2,695
Total shareholders funds			<u>2,967</u>		<u>2,697</u>

For the financial year ended 30th June 2008, the company was entitled to exemption from audit under section 249A (1) of the Companies Act 1985, and no notice has been deposited under section 249B (2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as is applicable to the company.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies on the grounds that, in the directors' opinion, the company qualifies as a small company under sections 246 and 247 of the Companies Act 1985.

These abbreviated accounts are prepared in accordance with the special provisions of section VIII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



..... Mr. J A Clarke
Approved by the board: 28th February 2009

DATABOX COMPUTER SERVICE LIMITED
NOTES ON THE ABBREVIATED ACCOUNTS

as at 30th June 2008

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 January 2007).

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 1985.

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 2007	24,643	24,643
Additions in the year	1,325	1,325
Disposal in the year	(13,982)	(13,982)
At 30 th June 2008	<u>11,986</u>	<u>11,986</u>
 Depreciation		
At 30 th June 2007	21,191	21,191
Depreciation provided in the year	1,028	1,028
Elimination on disposal	(12,600)	(12,600)
At 30 th June 2008	<u>9,619</u>	<u>9,619</u>
 Net book value		
30 th June 2008	<u>2,367</u>	<u>2,367</u>
 30 th June 2007	<u>3,452</u>	<u>3,452</u>

DATABOX COMPUTER SERVICE LIMITED
NOTES ON THE ABBREVIATED ACCOUNTS

as at 30th June 2008

3 Called up share capital

At 30 th June	2008 and 2007
Authorised	

Ordinary shares of £1 each	<u>100</u>
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Allotted, called up and fully paid

Ordinary shares of £1 each	<u>2</u>
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