

DATA ELIMINATE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013



DATA ELIMINATE LIMITED
REGISTERED NUMBER 6476020

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		28,347		38,583
CURRENT ASSETS					
Debtors		18,705		12,808	
Cash at bank		13,721		2,700	
		<u>32,426</u>		<u>15,508</u>	
CREDITORS , amounts falling due within one year		<u>(11,468)</u>		<u>(6,621)</u>	
NET CURRENT ASSETS			<u>20,958</u>		<u>8,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,305</u>		<u>47,470</u>
CREDITORS , amounts falling due after more than one year			<u>(123,318)</u>		<u>(140,333)</u>
NET LIABILITIES			<u>(74,013)</u>		<u>(92,863)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(74,113)</u>		<u>(92,963)</u>
SHAREHOLDERS' DEFICIT			<u>(74,013)</u>		<u>(92,863)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on
6TH JANUARY 2014



J I Fraser
Director

The notes on pages 2 to 3 form part of these financial statements

DATA ELIMINATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

These financial statements have been prepared under the going concern concept, which assumes the continuing support of the company's director. The director considers that this accounting treatment results in the financial statements giving a true and fair view.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 20% straight line
Motor vehicles	- 20% straight line
Office equipment	- 20% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2012	66,328
Additions	3,599
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At 30 June 2013	69,927
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Depreciation	
At 1 July 2012	27,745
Charge for the year	13,835
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At 30 June 2013	41,580
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Net book value	
At 30 June 2013	28,347
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At 30 June 2012	38,583
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

3 SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100