

REGISTERED NUMBER: 03838668 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

Data Steps Limited

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17/03/2011

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COMPANIES HOUSE

**Data Steps Limited (Registered number: 03838668)**

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for the Year Ended 28 February 2010**

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**Data Steps Limited**

**Company Information**  
**for the Year Ended 28 February 2010**

**DIRECTOR:**

Mr N Mahmood

**REGISTERED OFFICE:**

Office 329  
Forsythe Business Centre The Triangle  
Exchange Square  
Manchester  
Greater Manchester  
M4 3TR

**REGISTERED NUMBER:**

03838668 (England and Wales)

**Abbreviated Balance Sheet**  
**28 February 2010**

	Notes	28 2.10 £	£	28 2 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,314		-
<b>CURRENT ASSETS</b>					
Debtors		88,418		-	
Cash at bank and in hand		46,387		100	
		<u>134,805</u>		<u>100</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		45,315		-	
<b>NET CURRENT ASSETS</b>			<u>89,490</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>90,804</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			90,704		-
<b>SHAREHOLDERS' FUNDS</b>			<u>90,804</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 March 2011 and were signed by

  
Mr M Jalali - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 15% on reducing balance  
Computer equipment - 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,651
At 28 February 2010	<u>1,651</u>
<b>DEPRECIATION</b>	
Charge for year	337
At 28 February 2010	<u>337</u>
<b>NET BOOK VALUE</b>	
At 28 February 2010	<u><u>1,314</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal	28 2.10	28 2 09
Number	Class	value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>