REGISTERED NUMBER: 03838668 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Data Steps Limited

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COMPANIES HOUSE

Data Steps Limited (Registered number: 03838668)

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Data Steps Limited

Company Information
for the Year Ended 28 February 2011

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)

Data Steps Limited (Registered number: 03838668)

Abbreviated Balance Sheet
28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		1,057		1,314
CURRENT ASSETS					
Stocks		48,976		-	
Debtors		159,264		88,418	
Cash at bank and in hand		148,621		46,387	
		356,861		134,805	
CREDITORS					
Amounts falling due within one year		148,100		45,315	
NET CURRENT ASSETS			208,761		89,490
TOTAL ASSETS LESS CURRENT LIABILITIES			209,818		90,804
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			209,718		90,704
SHAREHOLDERS' FUNDS			209,818		90,804

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 23.03 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 2011

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST	
At 1 March 2010 and 28 February 2011	1,651
DEPRECIATION	
At 1 March 2010	337
Charge for year	257
At 28 February 2011	594
NET BOOK VALUE	
At 28 February 2011	1,057
At 28 February 2010	1,314

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 11 £	28 2 10 £
100	Ordinary	£1	100	100