

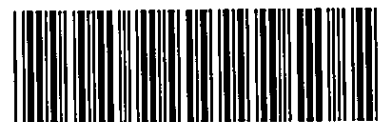
Registered number
6377657

American Database Services Limited

Abbreviated Accounts

30 September 2008

WEDNESDAY



AT7NBBK3

A22

15/07/2009

367

COMPANIES HOUSE

American Database Services Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £
Fixed assets		
Intangible assets	2	25,462
Tangible assets	3	3,894
		<u>29,356</u>
Current assets		
Debtors		33,648
Creditors: amounts falling due within one year		(226,657)
Net current liabilities		<u>(193,009)</u>
Net liabilities		<u>(163,653)</u>
Capital and reserves		
Called up share capital	5	1,000
Profit and loss account		(164,653)
Shareholders' funds		<u>(163,653)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



G P O'Rourke
 Director

Approved by the board on 3 April 2009

American Database Services Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Amortisation

Goodwill is being written off in equal annual installments over its estimated useful economic life of five years.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

Additions	31,827
At 30 September 2008	<u>31,827</u>

Amortisation

Provided during the period	6,365
At 30 September 2008	<u>6,365</u>

Net book value

At 30 September 2008	<u>25,462</u>
----------------------	---------------

American Database Services Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

3 Tangible fixed assets	£
Cost	
Additions	4,868
At 30 September 2008	<u>4,868</u>
Depreciation	
Charge for the period	974
At 30 September 2008	<u>974</u>
Net book value	
At 30 September 2008	<u>3,894</u>

4 Secured creditors

Included in creditors due within one year is an amount of £16,000 which is secured by way of a fixed and floating charge over all of the company's assets.

5 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1,000	<u>1,000</u>

During the period 1,000 £1 ordinary shares were issued at par.