

Registered Number 01865047

STACK DATA SOLUTIONS LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	707,804	721,057
Total fixed assets		707,804	721,057
Current assets			
Stocks		72,194	58,373
Debtors		612,200	309,275
Cash at bank and in hand		1,260	125,611
Total current assets		685,654	493,259
Creditors: amounts falling due within one year		(623,839)	(531,793)
Net current assets		61,815	(38,534)
Total assets less current liabilities		769,619	682,523
Creditors: amounts falling due after one year		(355,585)	(273,297)
Total net Assets (liabilities)		414,034	409,226
Capital and reserves			
Called up share capital		5	5
Revaluation reserve		365,412	365,412
Profit and loss account		48,617	43,809
Shareholders funds		414,034	409,226

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:

D. Orr , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,048,654
additions	25,285
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,073,939</u>
Depreciation	
At 31 March 2010	327,597
Charge for year	38,538
on disposals	
At 31 March 2011	<u>366,135</u>
Net Book Value	
At 31 March 2010	721,057
At 31 March 2011	<u>707,804</u>