Registered Number 01865047

STACK DATA SOLUTIONS LTD

Abbreviated Accounts

31 March 2012

STACK DATA SOLUTIONS LTD **Registered Number 01865047**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		689,643		707,804
Total fixed assets			689,643		707,804
Current assets					
Stocks		45,758		72,194	
Debtors		488,521		612,200	
Cash at bank and in hand		25,867		1,260	
Total current assets		560,146		685,654	
Creditors: amounts falling due within one year		(494,550)		(623,839)	
Net current assets			65,596		61,815
Total assets less current liabilities			755,239		769,619
Creditors: amounts falling due after one year			(336,042)		(355,585)
Total net Assets (liabilities)			419,197		414,034
Capital and reserves					
Called up share capital			5		5
Revaluation reserve			365,412		365,412
Profit and loss account			53,780		48,617
Shareholders funds			419,197		414,034

a. For the year ending 31 March 2012 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 05 October 2012

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 2012

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 2011	1,073,939
additions	16,528
disposals	
revaluations	
transfers	
At 31 March 2012	1,090,467
Depreciation	
At 31 March 2011	366,135
Charge for year	34,689
on disposals	
At 31 March 2012	400,824
Net Book Value	
At 31 March 2011	707,804
At 31 March 2012	689,643