

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
Interactive Data Technology Limited

Interactive Data Technology Limited (Registered number: 03407803)

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for the Year Ended 31 January 2013**

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Interactive Data Technology Limited

Company Information
for the Year Ended 31 January 2013

DIRECTORS:	W S Draper Mrs D Draper
SECRETARY:	Mrs D Draper
REGISTERED OFFICE:	66 Outram Street Sutton in Ashfield Nottinghamshire NG17 4FS
REGISTERED NUMBER:	03407803 (England and Wales)
ACCOUNTANTS:	D. K. Rumsby & Co Limited 3 Colwick Quays Colwick Nottingham Nottinghamshire NG4 2JY

Interactive Data Technology Limited (Registered number: 03407803)**Abbreviated Balance Sheet****31 January 2013**

	Notes	31.1.13 £	31.1.12 £
FIXED ASSETS			
Tangible assets	2	115,472	123,188
CURRENT ASSETS			
Stocks		8,116	14,343
Debtors		233,702	254,719
Cash at bank and in hand		<u>222,818</u>	<u>186,777</u>
		464,636	455,839
CREDITORS			
Amounts falling due within one year		<u>(276,883)</u>	<u>(289,806)</u>
NET CURRENT ASSETS		<u>187,753</u>	<u>166,033</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		303,225	289,221
PROVISIONS FOR LIABILITIES		<u>(5,142)</u>	<u>(7,476)</u>
NET ASSETS		<u><u>298,083</u></u>	<u><u>281,745</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Capital redemption reserve		5,000	5,000
Profit and loss account		288,083	271,745
SHAREHOLDERS' FUNDS		<u><u>298,083</u></u>	<u><u>281,745</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) 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
- (b) 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 notes form part of these abbreviated accounts

Interactive Data Technology Limited (Registered number: 03407803)

Abbreviated Balance Sheet - continued

31 January 2013

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 Board of Directors on 26 April 2013 and were signed on its behalf by:

W S Draper - Director

The notes form part of these abbreviated accounts

Interactive Data Technology Limited (Registered number: 03407803)**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013****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 and services, 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.

Equipment for hire	- 33% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	239,006
Additions	42,644
Disposals	<u>(16,230)</u>
At 31 January 2013	<u>265,420</u>
DEPRECIATION	
At 1 February 2012	115,818
Charge for year	49,184
Eliminated on disposal	<u>(15,054)</u>
At 31 January 2013	<u>149,948</u>

NET BOOK VALUE

At 31 January 2013

At 31 January 2012

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115,472

123,188
continued.

Interactive Data Technology Limited (Registered number: 03407803)**Notes to the Abbreviated Accounts - continued**
for the Year Ended 31 January 2013**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.13	31.1.12
		value:	£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

