

REGISTERED NUMBER: 2837335 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2006
for
Data Technology & Site Services Limited

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COMPANIES HOUSE

Data Technology & Site Services Limited

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for the Year Ended 31 March 2006

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Data Technology & Site Services Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR: K S Gibbs

SECRETARY: T Muldoon

REGISTERED OFFICE: 68 Award Road
Church Crookham
Fleet
Hampshire
GU52 6HQ

REGISTERED NUMBER: 2837335 (England and Wales)

ACCOUNTANTS: AKM Associates
The Old Dairy
Sandy Farm Business Centre
Sands Road, The Sands
Farnham
Surrey
GU10 1PX

Data Technology & Site Services Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	2006 £	2005 £
CURRENT ASSETS			
Stocks		2,000	6,820
Debtors		50,183	50,000
Cash at bank and in hand		31,347	19,354
		<u>83,530</u>	<u>76,174</u>
CREDITORS			
Amounts falling due within one year		77,022	67,682
		<u>6,508</u>	<u>8,492</u>
NET CURRENT ASSETS			
		<u>6,508</u>	<u>8,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		6,508	8,492
CREDITORS			
Amounts falling due after more than one year		8,096	9,096
		<u>(1,588)</u>	<u>(604)</u>
NET LIABILITIES			
		<u>(1,588)</u>	<u>(604)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(1,590)	(606)
		<u>(1,588)</u>	<u>(604)</u>
SHAREHOLDERS' FUNDS			
		<u>(1,588)</u>	<u>(604)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

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K S Gibbs - Director

Approved by the Board on 12/01/07.

The notes form part of these abbreviated accounts

Data Technology & Site Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

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.

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 April 2005 and 31 March 2006	2,111
DEPRECIATION	
At 1 April 2005 and 31 March 2006	2,111
NET BOOK VALUE	
At 31 March 2006	-
At 31 March 2005	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	2	2