DATA TECHNOLOGY & SITE SERVICES LIMITED ABBREVIATED ACCOUNTS 31 MARCH 2008



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ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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ABBREVIATED BALANCE SHEET

31 MARCH 2008

	2008		2007		
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		-
CURRENT ASSETS					
Stocks		7,617		1,660	
Debtors		617		146	
Cash at bank and in hand		9,394		25,559	
		17,628		27,365	
CREDITORS: Amounts falling due					
within one year		32,120		28,986	
NET CURRENT LIABILITIES			(14,492)		(1,621)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(14,492)		(1,621)
CREDITORS: Amounts falling due a	fter				
more than one year			-		6,096
·			(1.4.402)		(7.717)
			<u>(14,492)</u>		(<u>7,717)</u>

The Balance sheet continues on the following page. The notes on pages 3 to 4 form part of these abbreviated accounts.

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ABBREVIATED BALANCE SHEET (continued)

31 MARCH 2008

	2008		2007	
	Note	£	£	
CAPITAL AND RESERVES				
Called-up equity share capital	3	2	2	
Profit and loss account		(14,494)	(7,719)	
DEFICIT		(14,492)	(7,717)	

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 JANUARY 2009

MR.K.S. GIBBS

The notes on pages 3 to 4 form part of these abbreviated accounts.

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NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery

25%pa straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

2. FIXED ASSETS

			•	Tangible Assets £
COST				-
At 1 April 2007				2,111
Disposals				(2,111)
At 31 March 2008				
DEPRECIATION				
				2,111
				(2,111)
At 31 March 2008				
NET BOOK VALUE				
At 31 March 2008				_
At 31 March 2007				_
SHARE CAPITAL				
Authorised share capital:				
		2008		2007
100 Ordinary shares of £1 each		£ 100		£ 100
Allotted colled up and fully paid.				_
Anotted, caned up and fully paid:				
	2008	£	2007	£
Ordinary shares of £1 each	2		2	2
	At 1 April 2007 Disposals At 31 March 2008 DEPRECIATION At 1 April 2007 On disposals At 31 March 2008 NET BOOK VALUE At 31 March 2008 At 31 March 2007 SHARE CAPITAL Authorised share capital: 100 Ordinary shares of £1 each Allotted, called up and fully paid:	At 1 April 2007 Disposals At 31 March 2008 DEPRECIATION At 1 April 2007 On disposals At 31 March 2008 NET BOOK VALUE At 31 March 2008 At 31 March 2007 SHARE CAPITAL Authorised share capital: 100 Ordinary shares of £1 each Allotted, called up and fully paid:	At 1 April 2007 Disposals At 31 March 2008 DEPRECIATION At 1 April 2007 On disposals At 31 March 2008 NET BOOK VALUE At 31 March 2008 At 31 March 2007 SHARE CAPITAL Authorised share capital: 2008 £ 100 Ordinary shares of £1 each Allotted, called up and fully paid:	COST At 1 April 2007 Disposals At 31 March 2008 DEPRECIATION At 1 April 2007 On disposals At 31 March 2008 NET BOOK VALUE At 31 March 2008 At 31 March 2007 SHARE CAPITAL Authorised share capital: 2008 £ 100 Ordinary shares of £1 each 100 Allotted, called up and fully paid: 2008 2007 No £ No