

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2005

for

Data Technology & Site Services Limited



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COMPANIES HOUSE

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20/01/2006

Data Technology & Site Services Limited

Company Information
for the Year Ended 31 March 2005

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
48 Camp Road
Farnborough
Hampshire
GU14 6EP

Data Technology & Site Services Limited

Abbreviated Balance Sheet

31 March 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		33
CURRENT ASSETS:					
Stocks		6,820		4,745	
Debtors		50,000		50,000	
Cash at bank and in hand		19,354		18,794	
		<u>76,174</u>		<u>73,539</u>	
CREDITORS: Amounts falling due within one year		<u>67,682</u>		<u>70,838</u>	
NET CURRENT ASSETS:			<u>8,492</u>		<u>2,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			8,492		2,734
CREDITORS: Amounts falling due after more than one year			<u>9,096</u>		<u>9,096</u>
			<u>£(604)</u>		<u>£(6,362)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(606)		(6,364)
SHAREHOLDERS' FUNDS:			<u>£(604)</u>		<u>£(6,362)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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.

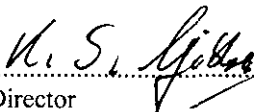
The notes form part of these abbreviated accounts

Data Technology & Site Services Limited

Abbreviated Balance Sheet
31 March 2005

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 June 2002).

ON BEHALF OF THE BOARD:


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K S Gibbs - Director

Approved by the Board on 12/1/06

The notes form part of these abbreviated accounts

Data Technology & Site Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

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.

Plant and machinery etc	- 33% on cost and 25% on cost
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Stocks

Stock is 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
	<u>£</u>
COST:	
At 1 April 2004	
and 31 March 2005	2,111
DEPRECIATION:	
At 1 April 2004	2,079
Charge for year	32
At 31 March 2005	<u>2,111</u>
NET BOOK VALUE:	
At 31 March 2005	-
	<u>=</u>
At 31 March 2004	<u>33</u>
	<u>=</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>