Unaudited Abbreviated Accounts

for the Year Ended 31 March 2005

for

Standard Data Systems Limited

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COMPANIES HOUSE

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Company Information for the Year Ended 31 March 2005

DIRECTORS:

ND Mossman

DA Mossman

SECRETARY:

ND Mossman

REGISTERED OFFICE:

The Old Bakehouse

Course Road

Ascot Berkshire SL5 7HL

REGISTERED NUMBER:

2863542 (England and Wales)

ACCOUNTANTS:

Jacksons

Chartered Accountants The Old Bakehouse Course Road

Ascot

Berkshire SL5 7HL

Abbreviated Balance Sheet 31 March 2005

		2005	2004
	Notes	£	£
CURRENT ASSETS:		_	•
Debtors		2	2
Cash at bank		3,733	
		3,735	2
CREDITORS: Amounts falling due within one year		1,520	
NET CURRENT ASSETS:		2,215	2
TOTAL ASSETS LESS CURREN LIABILITIES:	T	£2,215	<u>£2</u>
CAPITAL AND RESERVES: Called up share capital Profit and loss account	2	2 2,213	2 -
SHAREHOLDERS' FUNDS:		£2,215	£2

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 directors acknowledge their 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 June 2002).

ON BEHALF OF THE BOARD:

ND Mossman - Director

Approved by the Board on 31 October 2005

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 fees receivable, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	_2

3. RELATED PARTY DISCLOSURES

There were no material transactions between the company and its related parties requiring disclosure by Financial Reporting Standard number 8.

4. **CONTROLLING PARTY**

The company is controlled by ND Mossman.