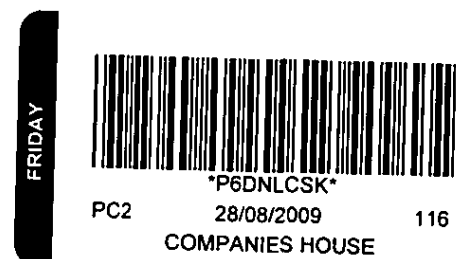


Datasample Ltd
Trading as
Koral Accessories

Abbreviated
Unaudited Accounts
For the year ended
31st October, 2008



Datasample Ltd
Trading as
Koral Accessories

Contents of the Abbreviated Accounts
For the year ended 31st October, 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Datasample Ltd
Trading as
Koral Accessories

Company Information

Directors: Mrs. K. J. D. J. Graham

Secretary: Mrs T. Hines

Registered Office: Garth Lea
29 Burdon Road
Cleadon Village
SUNDERLAND
SR6 7RU

Registered Number 3258163

Datasample Ltd T/as Koral Accessories

Abbreviated Balance Sheet
31st October, 2008

	Notes	£	2008 £	£	2007 £
FIXED ASSETS	2			25351	25351
CURRENT ASSETS					
Stock			30305		27908
Prepayments			7500		6230
Cash at Bank			0		14634
			37805		48772
CREDITORS					
Amounts falling due within one year			28313		48428
NET CURRENT LIABILITIES				9492	344
TOTAL ASSETS LESS CURRENT LIABILITIES				34843	25695
CAPITAL AND RESERVES					
called up share capital	3			100	100
Profit & Loss Account				28403	25595
SHAREHOLDERS' FUNDS				28503	25695

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October, 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st, October 2008 in accordance with Section 249B (2) of the Companies Act 1985.

The director acknowledges her 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 and 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 being applicable to the company.

These financial statements 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)

The Financial statements were approved by the director on 30th July, 2009 and were signed by:

K J D J GRAHAM - Director

K. Graham

Notes to the Financial Statements for the Year Ended 31st October, 2008

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 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.

Plant & machinery etc 25% straight line.

Deferred taxation

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	
As at November 2007	33190
Additions	0
Disposal	0
As at October 2008	33190
DEPRECIATION	
As at November 2007	16339
Charge for year	4213
As at October 2008	20552
NET BOOK VALUE	
As at 31st October 2008	12638
As at 31st October 2007	16851

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	£	2008 £	2007
	Ordinary		£1	1000	1000

Allotted, issued and fully paid:

Number:	Class:	Nominal Value	£	2008 £	2007
	100 Ordinary		£1	100	100