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REGISTERED NUMBER: 03388834 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

S&S DATA LIMITED

THURSDAY



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for the Year Ended 31 March 2006

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S&S DATA LIMITED

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

A Hardy
I M Stranack
C P Stranack

SECRETARY:

R A Woodruff

REGISTERED OFFICE:

5a Towngate
Leyland
Lancashire
PR25 2EN

REGISTERED NUMBER:

03388834 (England and Wales)

ACCOUNTANTS:

Abrams Ashton LLP
Chartered Accountants
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

S&S DATA LIMITED**Abbreviated Balance Sheet**
31 March 2006

	Notes	31.3.06 £	£	31 3 05 £	£
FIXED ASSETS					
Tangible assets	2		24,056		25,961
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		117,695		144,192	
Cash at bank and in hand		8,127		-	
		127,822		146,192	
CREDITORS					
Amounts falling due within one year		70,334		74,554	
NET CURRENT ASSETS			57,488		71,638
TOTAL ASSETS LESS CURRENT LIABILITIES			81,544		97,599
CREDITORS					
Amounts falling due after more than one year			(2,730)		(5,290)
PROVISIONS FOR LIABILITIES			-		(3,195)
NET ASSETS			78,814		89,114
CAPITAL AND RESERVES					
Called up share capital	3		106		112
Capital redemption reserve			(1,847)		-
Other reserves			24		18
Profit and loss account			80,531		88,984
SHAREHOLDERS' FUNDS			78,814		89,114

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 directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

S&S DATA LIMITED

Abbreviated Balance Sheet - continued
31 March 2006

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

The financial statements were approved by the Board of Directors on 2 April 2007, and were signed on its behalf by



I M Stranack - Director

The notes form part of these abbreviated accounts

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	55,675
Additions	5,746
	<hr/>
At 31 March 2006	61,421
	<hr/>
DEPRECIATION	
At 1 April 2005	29,713
Charge for year	7,652
	<hr/>
At 31 March 2006	37,365
	<hr/>
NET BOOK VALUE	
At 31 March 2006	24,056
	<hr/> <hr/>
At 31 March 2005	25,962
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31.3.06 £	31 3 05 £
1,000	Ordinary A	£1	1,000	1,000
250	Ordinary B	£1	250	250
			<u>1,250</u>	<u>1,250</u>

Allotted, issued and fully paid Number	Class	Nominal value	31.3.06 £	31 3 05 £
97	Ordinary A	£1	97	100
(31 3 05 - 100)				
12	Ordinary B	£1	9	12
			<u>106</u>	<u>112</u>

4 RELATED PARTY TRANSACTIONS

The following directors had overdrawn loan accounts at the year end

I Stranack £23,799
A Hardy £25,432

These were the maximum outstanding amounts throughout the year