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E-ZDATA LTD

BALANCE SHEET
AT 31 DECEMBER 2005

	2005 £	2005 £	2004 £	2004 £
INTANGIBLE FIXED ASSETS	0		0	
CURRENT ASSETS				
Debtors due beyond one year	504,604		503,268	
Cash at bank and in hand	<u>0</u>		<u>1,551</u>	
	504,604		504,819	
CREDITORS				
Amounts falling due within one year	6,110		6,110	
NET CURRENT ASSETS		498,494		498,709
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>498,494</u>		<u>498,709</u>
CREDITORS				
Amounts falling due after one year	<u>221,486</u>		<u>221,486</u>	
		221,486		221,486
NET ASSETS		<u>277,008</u>		<u>277,223</u>
CAPITAL AND RESERVES				
Called Up Share Capital		200		200
Share Premium Account		249,990		249,990
Profit and Loss Account		27,033		27,033
Loss year ended Dec 05		215		
		<u>277,008</u>		<u>277,223</u>

For the year ended 31 December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

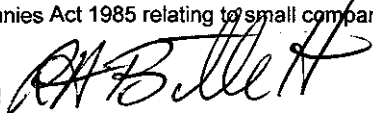
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) preparing accounts 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 Companies Act relating to accounts, so far as applicable to the company;

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

Signed



R A Billett - Director

Dated 25 October 2006

TUESDAY



AM274LVP

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02/01/2007

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COMPANIES HOUSE