

DIGITAL TECHNOLOGY CONTRACTS LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004**

Company Number 3793745 (England and Wales)




DIGITAL TECHNOLOGY CONTRACTS LIMITED
ABBREVIATED BALANCE SHEET AT 31 MARCH 2004

	Notes	2004	2003
		£	£
Fixed Assets	2	709	945
Current Assets			
Debtors		16586	-
Cash at bank		<u>30024</u>	<u>46248</u>
		46610	46248
Creditors			
Amounts falling due within one year		<u>16222</u>	<u>26744</u>
Net Current Assets		<u>30388</u>	<u>19504</u>
Total Assets less Current Liabilities		31097	20449
Creditors			
Amounts falling due after more than one year		-	-
Provisions for Liabilities and Charges			
Deferred taxation		<u>-</u>	<u>-</u>
Net Assets		<u>£31097</u>	<u>£20449</u>
Capital and Reserves			
Called up share capital	3	2	2
Profit and loss account		<u>31095</u>	<u>20447</u>
Shareholders' Funds		<u>£31097</u>	<u>£20449</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company, under Section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2004. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2004 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 20 September 2004 and signed on its behalf.

.....Mr A M Crunden - director

The notes on page 2 form part of these financial statements

DIGITAL TECHNOLOGY CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2004

1. Accounting Policies

1.1 Basis of Preparation of Accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:-

Equipment	25% per annum on a reducing balance basis
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1.4 Deferred Taxation

No provision has been made for deferred taxation as there are no significant timing differences between the treatment of certain items for taxation and accounting purposes.

2. Fixed Assets

	Tangible fixed assets
Cost	
At 1 April 2003 and at 31 March 2004	<u>£1679</u>
Depreciation	
At 1 April 2003	734
Charge for year	<u>236</u>
At 31 March 2004	<u>£970</u>
Net Book Values	
At 31 March 2004	<u>£709</u>
At 31 March 2003	<u>£945</u>

3. Called Up Share Capital

	2004	2003
Authorised		
1000 ordinary shares of £1 each	<u>£1000</u>	<u>£1000</u>
Allotted, Called Up and Fully Paid		
2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>