

**Registered Number 03797011**

**DATASTREAM CONSULTANTS LTD**

**Abbreviated Accounts**

**30 June 2007**

**DATASTREAM CONSULTANTS LTD**

**Registered Number 03797011**

**Balance Sheet as at 30 June 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		62		3,021
Total fixed assets			62		3,021
<b>Current assets</b>					
Debtors		10,134		2,938	
Cash at bank and in hand		1,956		5,864	
Total current assets		<u>12,090</u>		<u>8,802</u>	
<b>Creditors: amounts falling due within one year</b>		(19,772)		(33,005)	
Net current assets			(7,682)		(24,203)
Total assets less current liabilities			<u>(7,620)</u>		<u>(21,182)</u>
Total net Assets (liabilities)			(7,620)		(21,182)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(7,622)</u>		<u>(21,184)</u>
Shareholders funds			<u>(7,620)</u>		<u>(21,182)</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 April 2008

And signed on their behalf by:  
D Musgrove, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The director considers that continued trading is justified as he will personally meet the liabilities of the company

**Turnover**

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      10.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 June 2006	27,885
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	<u>27,885</u>
Depreciation	
At 30 June 2006	24,864
Charge for year	2,959
on disposals	
At 30 June 2007	<u>27,823</u>
Net Book Value	
At 30 June 2006	3,021
At 30 June 2007	<u>62</u>