

Registered number: 4131381

Sheffield Data Services Limited

Abbreviated Accounts

31 March 2006

Solomon Hare Audit LLP

Chartered Accountants

Bristol

THURSDAY



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25/01/2007

COMPANIES HOUSE

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Sheffield Data Services Limited
Independent Auditors' Report
To Sheffield Data Services Limited

We have examined the abbreviated accounts set out on pages 2 to 3, together with the accounts of Sheffield Data Services Limited for the year ended 31 March 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITOR


The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.


SOLOMON HARE AUDIT LLP
CHARTERED ACCOUNTANTS
& REGISTERED AUDITORS
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Date: 25 August 2006

Sheffield Data Services Limited

Abbreviated Balance Sheet

at 31 March 2006

	Note	2006	2005
Current assets			
Debtors		962,058	488,908
Cash at Bank		44,059	19,850
		<u>1,006,117</u>	<u>508,758</u>
Creditors: due within one year		<u>(983,100)</u>	<u>(486,441)</u>
Net assets		<u><u>£ 23,017</u></u>	<u><u>£22,317</u></u>
Capital and Reserves			
Called up share capital	2	100	100
Profit and loss account		<u>22,917</u>	<u>22,217</u>
Equity Shareholders' funds		<u><u>£ 23,017</u></u>	<u><u>£22,317</u></u>

These abbreviated accounts were approved by the directors.

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

Signed on behalf of the Board

SV Isaac

S V Isaac
Director

Date: 25 August 2006

Sheffield Data Services Limited
Notes to the Accounts
for the year ended 31 March 2006

1. Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

Accounting convention

The accounts have been prepared under the historical cost convention. The accounts cover the year to 31 March 2006, and are compared with the year to 31 March 2005.

Accounting Standards

The accounts have been prepared in accordance with applicable accounting standards.

Deferred taxation

In accordance with FRS19 Deferred Tax, full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the financial statements and their recognition in the company's tax computation.

2. Called up share capital

	2006	2005
Authorised		
1,000 ordinary shares of £1 each	£ 1,000	£ 1,000
	<u> </u>	<u> </u>
Allotted and called up		
100 ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>

On the incorporation of the company 100 ordinary £1 shares were allotted for a consideration of £1 per share.