Registered Number
4202294

MYTCHETT DATABASE SYSTEMS LIMITED
Abbreviated Accounts
30-Apr-05

Mytchett Database Systems Limited
Abbreviated Balance Sheet
as at 30th April 2005

	Notes		2005 £		2004 £
Fixed assets					
Tangible assets	2		792		1789
Current assets					
Debtors	3	36		1727	
Cash at bank and in hand		3506		3179	
		3542		4906	
Creditors: amounts falling due within one year	4	(234)		(2069)	
Net current assets			3308		2837
Total assets less current liabilities			4100		4626
Net assets			4100		4626
Capital and reserves					
Called up share capital	5		20		20
Profit and loss account			4080		4606
Shareholders' funds			4100		4626

For the year ended 30th April 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: ensuring the company keeps accounting records which comply with section 221; and 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 true 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.

T.R. Hurrell
Managing Director
Approved by the board on 15th September 2005

Mytchett Database Systems Limited
Notes to the Abbreviated Accounts
for the year ended 30th April 2005

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

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

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

Plant and machinery	33%

Stock
Stock is valued at the lower of cost or net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.
Deferred taxation is calculated on an un-discounted basis at the tax rates expected to apply in the periods when the timing differences will reverse.

Pensions
The company, having less than 5 employees, did not operate any form of pension scheme.

Mytchett Database Systems Limited
Notes to the Abbreviated Accounts
for the year ended 30th April 2005

2	**Tangible fixed assets**	£
	Cost	
	At 1st May 2004	3205
	Additions	
	Disposals	-
	At 30th April 2005	3205
	Depreciation	
	At 1st May 2004	1416
	Charge for year	997
	Disposals	-
	At 30th April 2005	2413
	Net book value	
	At 30th April 2005	792
	At 30th April 2004	1789

3	**Debtors**	**2005** £	**2004** £
	Debtors include:		
	Amounts due after more than one year	-	-

4	**Loans**	**2005** £	**2004** £
	Creditors include:		
	Amounts falling due for payment after more than five years	-	-

5	**Share capital**	**2005** £	**2004** £
	Authorised:		
	Ordinary shares of £1 each	20	20

	2005 No	**2004** No	**2005** £	**2004** £
Allotted, called up and fully paid				
Ordinary shares of £1 each	20	20	20	20