

Registered Number 05123381

DATA EQUATION LIMITED

Abbreviated Accounts

31 May 2008

THURSDAY



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A47

15/01/2009

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COMPANIES HOUSE

DATA EQUATION LIMITED
Abbreviated Balance Sheet as at 31 May 2008

Registered Number 05123381

GBP

31/05/2007

	Notes	31/05/2008		31/05/2007	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		1,130		1,937
Total fixed assets			1,130		1,937
Current assets					
Debtors		3,094		908	
Cash at bank and in hand		10,772		8,128	
Total current assets		13,866		9,036	
Prepayments and accrued income		1,134			
Creditors: amounts falling due within one year		(27,427)		(4,939)	
Net current assets (liabilities)			(12,427)		4,097
Total assets less current liabilities			(11,297)		6,034
Accruals and deferred income			(2,264)		(449)
Total net assets (liabilities)			(13,561)		5,585
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(14,561)		4,585
Shareholders funds			(13,561)		5,585

a) For the year ending 31 May 2008 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 profits 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: 08 January 2009

And signed on their behalf by:

E. Marshall.

DIRECTOR

DATA EQUATION LIMITED

Registered Number 05123381

Abbreviated Balance Sheet as at 31 May 2008

Notes to the abbreviated accounts

For the year ending 31 May 2008

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 January 2005

Depreciation

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

Fixtures and Fittings	25.00 %	Straight Line
Plant and Machinery	50.00 %	Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2007	6,079
additions	544
disposals	
revaluations	
transfers	
At 31 May 2008	6,623
Depreciation	
At 31 May 2007	4,142
Charge for year	1,351
on disposals	
At 31 May 2008	5,493
Net book value	
At 31 May 2007	1,937
At 31 May 2008	1,130

3 Transactions with directors**4 Related party disclosures**

DATA EQUATION LIMITED

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Notes to the abbreviated accounts

For the year ending 31 May 2008