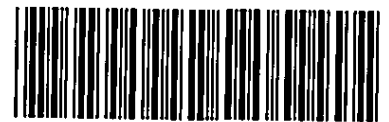


Company Registration No 05597542 (England and Wales)

DATACISION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2007

WEDNESDAY



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15/08/2007

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COMPANIES HOUSE

DATACISION LIMITED

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DATACISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£
Current assets			
Debtors		15,747	
Cash at bank and in hand		1	
		<u>15,748</u>	
Creditors: amounts falling due within one year		<u>(15,747)</u>	
Total assets less current liabilities			<u>1</u>
Capital and reserves			
Called up share capital	2		<u>1</u>
Shareholders' funds			<u>1</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 14/6/07



A Chau
Director

DATACISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

2007
£

Authorised

1,000 Ordinary share of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

3 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows

	Amount outstanding 2007 £	Maximum in period £
Director's current account (debit bal)	15,747	15,747

The balance of the director's loan account has been fully paid since the balance sheet date