

Company Registration No. 05837693 (England and Wales)

**DATA ACQ LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2007**



# DATA ACQ LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# DATA ACQ LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

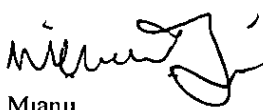
	Notes	2007 £	£
<b>Fixed assets</b>			
Tangible assets	2		470
<b>Current assets</b>			
Debtors		2,685	
Cash at bank and in hand		711	
		<u>3,396</u>	
<b>Creditors amounts falling due within one year</b>		<u>(11,448)</u>	
<b>Net current liabilities</b>			<u>(8,052)</u>
<b>Total assets less current liabilities</b>			<u>(7,582)</u>
<b>Provisions for liabilities</b>			<u>(24)</u>
			<u>(7,606)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(7,706)</u>
<b>Shareholders' funds</b>			<u>(7,606)</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 01 OCT 07

  
S Mianji  
Director



# DATA ACQ LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 30 JUNE 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>
		<b>£</b>
	<b>Authorised</b>	
	100 Ordinary shares of £1 each	100
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
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On incorporation of the company and in order to raise initial working capital, 100 ordinary shares of £1 each were issued at par value for cash

### **4 Transactions with directors**

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

	<b>Amount outstanding 2007 £</b>	<b>Maximum in period £</b>
S Mianji	125	125
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