DATA ACQ LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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DATA ACQ LIMITED

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DATA ACQ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	200	8	2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		235		470
Current assets					
Debtors		-		2,685	
Cash at bank and in hand		31,672		711	
		31,672		3,396	
Creditors: amounts falling due within					
one year		(16,291)		(11,448)	
Net current assets/(liabilities)			15,381		(8,052)
Total assets less current habilities			15,616		(7,582)
Provisions for liabilities			(24)		(24)
			15,592		(7,606)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,492		(7,706)
Shareholders' funds			15,592		(7,606)

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
 - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (11) 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 profit or loss for the financial year 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 21 July 08

S Mıanjı

Director

DATA ACQ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

I 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 2007)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

33 33% straight line

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	1 8 11	rangible assets		
		£		
Cost				
At 1 July 2007 & at 30 June 2008		705		
Depreciation				
At 1 July 2007		235		
Charge for the year		235		
At 30 June 2008		470		
Net book value				
At 30 June 2008		235		
At 30 June 2007		470		
Share capital	2008	2007		
	£	£		
Authorised				
100 Ordinary shares of £1 each	100	100		
Allotted, called up and fully paid				
100 Ordinary shares of £1 each	100	100		

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Tangible assets