

Abbreviated Accounts for the Year Ended 31 August 2008

for

Data Design Interactive Ltd

THURSDAY



\*AJX5IA10\*

A08

21/05/2009

120

COMPANIES HOUSE

Data Design Interactive Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Data Design Interactive Ltd

Company Information

for the Year Ended 31 August 2008

**DIRECTOR:**

S Green

**SECRETARY:**

Mrs C Green

**REGISTERED OFFICE:**

Block K2  
Mill Race Lane  
Stourbridge  
West Midlands  
DY8 1TS

**REGISTERED NUMBER:**

3817591

**ACCOUNTANTS:**

Manex Accountants Ltd  
Chartered Accountants and Registered Auditors  
8 Castle Court 2  
Castlegate Way  
Dudley  
West Midlands  
DY1 4RH

Data Design Interactive Ltd

Abbreviated Balance Sheet  
31 August 2008

	31.8.08 £	31.8.07 £
<b>CURRENT ASSETS</b>		
Debtors	778,759	409,214
Cash at bank	152,176	27,002
	<u>930,935</u>	<u>436,216</u>
<b>CREDITORS</b>		
Amounts falling due within one year	531,305	234,107
	<u>531,305</u>	<u>234,107</u>
<b>NET CURRENT ASSETS</b>	<u>399,630</u>	<u>202,109</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>399,630</u>	<u>202,109</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	399,629	202,108
	<u>399,630</u>	<u>202,109</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>399,630</u>	<u>202,109</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 8 MAY 2009 and were signed by:

  
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2008

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary Shares of £1.00 Each	£1.00	100	100

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1	Ordinary Shares of £1.00 Each	£1.00	1	1

Data Design Interactive Ltd

Report of the Accountants to the Director of  
Data Design Interactive Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Manex Accountants Ltd  
Chartered Accountants and Registered Auditors  
8 Castle Court 2  
Castlegate Way  
Dudley  
West Midlands  
DY1 4RH

19 December 2008