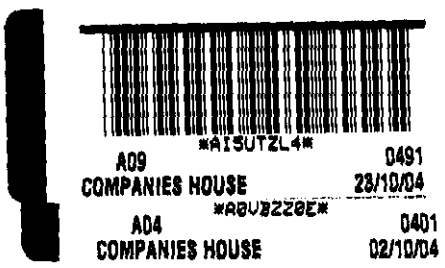
REGISTERED NUMBER: 2207921 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2003

FOR

DATAHEAD LIMITED



DATAHEAD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003

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DATAHEAD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2003

DIRECTORS:	P L Regan D B Aldridge B H Meldon
SECRETARY:	P L Regan
REGISTERED OFFICE:	Central Station Yard Richmond Road Exeter Devon EX4 4SP
REGISTERED NUMBER:	2207921 (England and Wales)
AUDITORS:	Bush & Company Registered Auditor & Chartered Accountants 2 Barnfield Crescent Exeter Devon EX1 1QT

REPORT OF THE INDEPENDENT AUDITORS TO DATAHEAD LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 30 September 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

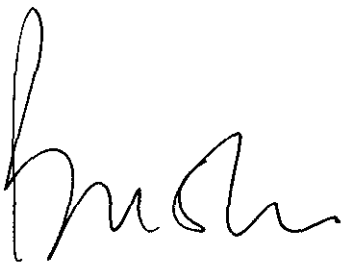
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to *five are properly prepared in accordance with those provisions.*

Bush & Company
Registered Auditor &
Chartered Accountants
2 Barnfield Crescent
Exeter
Devon
EX1 1QT



Date: 30/09/04

DATAHEAD LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2003

	Notes	2003 £	2003 £	2002 £	2002 £
FIXED ASSETS:					
Investments	2		195,000		195,000
CURRENT ASSETS:					
Cash at bank		456		-	
CREDITORS: Amounts falling due within one year		178,748		178,248	
NET CURRENT LIABILITIES:			(178,292)		(178,248)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£16,708		£16,752
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit & loss account			16,608		16,652
SHAREHOLDERS' FUNDS:			£16,708		£16,752

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

ON BEHALF OF THE BOARD:

.....
P L Regan - Director

Approved by the Board on 30/09/04

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

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 June 2002).

Investments
Fixed asset investments are shown at cost less provision for impairment.

Income from Investments
Income from investments represents dividends received from its subsidiary company.

Group Accounts
As permitted by section 248(1) of the Companies Act 1985, group accounts are not required on the grounds that the group is a small group.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 October 2002 and 30 September 2003	195,000
NET BOOK VALUE:	
At 30 September 2003	195,000
At 30 September 2002	195,000

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Garton King Appliances Limited
Nature of business: Supply,install & service heating appliances.

Class of shares:	% holding
Ordinary	98.46

	2003 £	2002 £
Aggregate capital and reserves	479,528	396,967
Profit for the year	164,827	129,862

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTORS

The directors' loans to B H Meldon (2002: £385), D Aldridge (2002: £312) and P L Regan (2002: £410) were repaid in full during the year. No interest was paid on these loans.