

COMPANY REGISTRATION NUMBER 2465415

DATEMOVE LIMITED
ABBREVIATED ACCOUNTS
FOR
30TH JUNE 2004

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J L MANN & CO
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DATEMOVE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2004

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DATEMOVE LIMITED
ABBREVIATED BALANCE SHEET
30TH JUNE 2004

	Note	2004 £	2003 £
FIXED ASSETS	2		
Tangible assets		1	1
CURRENT ASSETS			
Cash at bank and in hand		14	14
TOTAL ASSETS		<u>15</u>	<u>15</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>15</u>	<u>15</u>
SHAREHOLDERS' FUNDS		<u>15</u>	<u>15</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 13th January 2005 and are signed on their behalf by:

R KILIM



DATEMOVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2004

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st July 2003 and 30th June 2004	<u>1</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30th June 2004	<u>1</u>
At 30th June 2003	<u>1</u>

3. SHARE CAPITAL**Authorised share capital:**

	2004 £	2003 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2004 No	£	2003 No	£
Ordinary shares of £1 each	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>