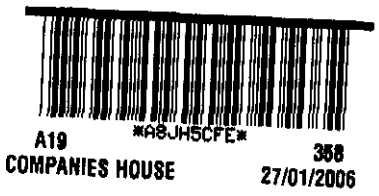
Registration number 3518621

HCI Data Ltd

Abbreviated accounts

for the year ended 31 March 2005



HCI Data Ltd

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Accountants' report on the unaudited financial statements to the directors of HCI Data Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages 2 to 4 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 supplied to us.

PMC Partneship

20 Kent House
Old Bexley Business Park
19 Bourne Road
Bexley
Kent DA5 1LR

Date:

HCI Data Ltd

Abbreviated balance sheet
as at 31 March 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	**2**		472		850
Current assets					
Debtors		3,142		8,398	
Cash at bank and in hand		8,339		1,297	
		11,481		9,695	
Creditors: amounts falling due within one year		(18,224)		(13,316)	
Net current liabilities			(6,743)		(3,621)
Deficiency of assets			(6,271)		(2,771)
Capital and reserves					
Profit and loss account			(6,271)		(2,771)
Shareholders' funds			(6,271)		(2,771)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

P Hobson
Director

The notes on pages 4 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2004	1,512
At 31 March 2005	1,512
Depreciation	
At 1 April 2004	662
Charge for year	378
At 31 March 2005	1,040
Net book values	
At 31 March 2005	472
At 31 March 2004	850