

COMPANY REGISTRATION NUMBER 4444921

DATACROWN SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MAY 2003

3 SIXTY GROUP

Media House
4 Stratford Place
London
W1C 1AT



A02
COMPANIES HOUSE

A36
COMPANIES HOUSE

0376
07/04/04

U121
24/03/04

DATA CROWN SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2003

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DATA CROWN SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2003**

	Note	2003 £	£
FIXED ASSETS	2		
Tangible assets			1,258
CURRENT ASSETS			
Debtors		12,925	
Cash at bank and in hand		14,599	
		27,524	
CREDITORS: Amounts falling due within one year		23,628	
NET CURRENT ASSETS			3,896
TOTAL ASSETS LESS CURRENT LIABILITIES			5,154
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			5,153
SHAREHOLDERS' FUNDS			5,154

The director is 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 director acknowledges his responsibility 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 and signed by the director on 5/4/2004



MR P KNAPTON

DATA CROWN SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MAY 2003****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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - Depreciated at 25% on written down value.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,677</u>
At 31 May 2003	<u>1,677</u>
 DEPRECIATION	
Charge for year	<u>419</u>
At 31 May 2003	<u>419</u>
 NET BOOK VALUE	
At 31 May 2003	<u>1,258</u>

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

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

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>