

Registered number: 4444921

DATA CROWN SOLUTIONS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2005**



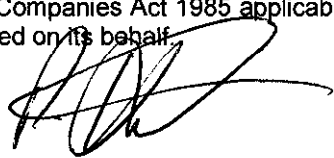
DATA CROWN SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2005

	Note	31 March 2005	31 March 2005	31 May 2004	31 May 2004
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		1,678		2,120
CURRENT ASSETS					
Debtors		16,038		13,872	
Cash at bank		32,258		26,065	
		<u>48,296</u>		<u>39,937</u>	
CREDITORS: amounts falling due within one year		(64,168)		(30,403)	
NET CURRENT (LIABILITIES)/ASSETS			<u>(15,872)</u>		<u>9,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,194)</u>		<u>11,654</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(14,195)		11,653
SHAREHOLDERS' FUNDS			<u>(14,194)</u>		<u>11,654</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2005 and of its loss for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 29 March 2006 and signed on its behalf.


Mr P Knapton
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 31 March 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% reducing balance
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2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2004 and 31 March 2005	3,246
	3,246
Depreciation	
At 1 June 2004	1,126
Charge for the period	442
	1,568
At 31 March 2005	1,568
	1,568
Net book value	
At 31 March 2005	1,678
	1,678
At 31 May 2004	2,120
	2,120

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NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 31 March 2005

3. SHARE CAPITAL

	31 March 2005 £	31 May 2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

4. TRANSACTIONS WITH DIRECTORS

Included within other creditors falling due within one year is a loan from P Knapton (Director) for £18,346 (2004: £6,766).