

Registration Number 199521

Digital Dataworks Limited
Abbreviated Accounts for the Period Ended
30th September 2000

COMPANIES HOUSE

22/11/00



SCT SDZEFW0T 0753
COMPANIES HOUSE 29/11/00

Digital Dataworks Limited

**Abbreviated Balance Sheet
as at 30th September 2000**

	Notes	£	£
Fixed Assets			
Tangible assets	2		1,684
Current Assets			
Debtors		2,570	
		<u>2,570</u>	
Creditors: amounts falling due within one year		<u>(12,300)</u>	
Net Current Liabilities			<u>(9,730)</u>
Total Assets Less Current Liabilities			<u><u>(8,046)</u></u>
Capital and Reserves			
Called up share capital	3		2
Profit and loss account			<u>(8,048)</u>
Shareholders' Funds			<u><u>(8,046)</u></u>

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

Digital Dataworks Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 30 September 2000**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period 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 Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2000 and

(c) that I acknowledge my responsibilities for:

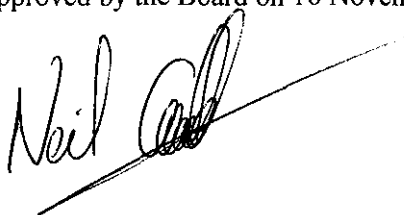
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 period and of its profit or loss for the period 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 approved by the Board on 16 November 2000 and signed on its behalf by

Neil Castell
Director

A handwritten signature in black ink, appearing to read 'Neil Castell', is written over a horizontal line.

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

Digital Dataworks Limited

Notes to the Abbreviated Financial Statements for the period ended 30 September 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

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:

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets

Tangible fixed assets £

Cost

Additions

2,245

At 30 September 2000

2,245

Depreciation

Charge for period

561

At 30 September 2000

561

Net book value

At 30 September 2000

1,684

3. Share capital

2000 £

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2