

Registration number 199521

Digital Dataworks Limited

Abbreviated accounts

for the year ended 30 September 2006

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Digital Dataworks Limited

**Accountants' report on the unaudited financial statements to the director of
Digital Dataworks Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2006 set out on pages 2 to 5 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.

**Sloan & Co
Chartered Accountants
20 Lynton Ave
Glasgow G46 7JP**

Date: 30 November 2006

Digital Dataworks Limited

**Abbreviated balance sheet
as at 30 September 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,185		10,400
Current assets					
Stocks				2,500	
Debtors		4,557			
		<u>4,557</u>		<u>2,500</u>	
Creditors: amounts falling due within one year		<u>(1,257)</u>		<u>(2,166)</u>	
Net current assets			<u>3,300</u>		<u>334</u>
Total assets less current liabilities			11,485		10,734
Creditors, amounts falling due after more than one year			<u>(7,499)</u>		<u>(7,499)</u>
Net assets			<u><u>3,986</u></u>		<u><u>3,235</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>3,984</u>		<u>3,233</u>
Shareholders' funds			<u><u>3,986</u></u>		<u><u>3,235</u></u>

The director's 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 5 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 year ended 30 September 2006**

In approving these abbreviated accounts as director of the company I 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 Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2006 and

(c) that I acknowledge my responsibilities for

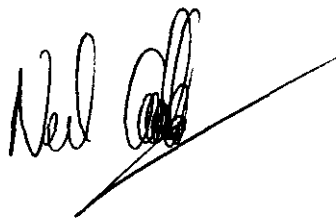
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 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 30 November 2006 and signed on its behalf by

Neil Castell
Director

A handwritten signature in black ink, appearing to read 'Neil Castell', followed by a long, sweeping horizontal line that extends to the right.

The notes on pages 4 to 5 form an integral part of these financial statements.

Digital Dataworks Limited

Notes to the abbreviated financial statements for the year ended 30 September 2006

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 June 2002)

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
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1.4. Stock

Work in progress is valued at the lower of cost and net realisable value

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 director consider that a liability to taxation is unlikely to materialise

2 Fixed assets

Tangible fixed assets £

Cost

At 1 October 2005

23,551

Additions

514

At 30 September 2006

24,065

Depreciation

At 1 October 2005

13,151

Charge for year

2,729

At 30 September 2006

15,880

Net book values

At 30 September 2006

8,185

At 30 September 2005

10,400

Digital Dataworks Limited

Notes to the abbreviated financial statements for the year ended 30 September 2006

continued

3.	Share capital	2006 £	2005 £
	Authorised		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
4.	Transactions with director		
	Neil Castell	<u>2,293</u>	<u></u>