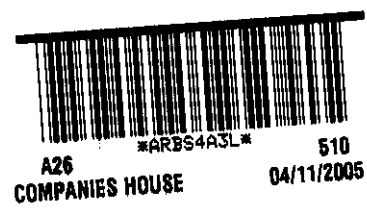


REGISTERED NUMBER: 02292879 (England and Wales)

**Unaudited Abbreviated Accounts
for the year ended 31 March 2005
for
DATAFONE LIMITED**



DATAFONE LIMITED

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for the year ended 31 March 2005**

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DATAFONE LIMITED

Company Information
for the year ended 31 March 2005

DIRECTORS:

Mrs J L Mason
B J Mason

SECRETARY:

Mrs J L Mason

REGISTERED OFFICE:

Mardy Chambers
6 Wind Street
Swansea
West Glamorgan
SA1 1DH

REGISTERED NUMBER:

02292879 (England and Wales)

ACCOUNTANTS:

Owen John & Co Ltd
6 Wind Street
Swansea
SA1 1DH

DATAFONE LIMITED**Abbreviated Balance Sheet
31 March 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	168,760	136,497
CURRENT ASSETS			
Stocks		133,622	-
Debtors		-	275
Cash at bank		828	76
		<u>134,450</u>	<u>351</u>
CREDITORS			
Amounts falling due within one year		<u>270,721</u>	<u>114,099</u>
NET CURRENT LIABILITIES		<u>(136,271)</u>	<u>(113,748)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,489</u>	<u>22,749</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>32,487</u>	<u>22,747</u>
SHAREHOLDERS' FUNDS		<u>32,489</u>	<u>22,749</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Mrs J L Mason - Director

Approved by the Board on 27 October 2005

The notes form part of these abbreviated accounts

DATAFONE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 50 years
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	206,864
Additions	38,148
	<hr/>
At 31 March 2005	245,012
	<hr/>
DEPRECIATION	
At 1 April 2004	70,366
Charge for year	5,886
	<hr/>
At 31 March 2005	76,252
	<hr/>
NET BOOK VALUE	
At 31 March 2005	168,760
	<hr/>
At 31 March 2004	136,498
	<hr/>

DATAFONE LIMITED

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>