

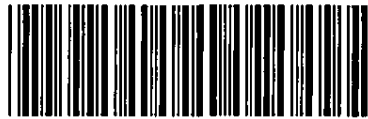
REGISTERED NUMBER: 2579164 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

DATAMEX LIMITED

TUESDAY



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19/08/2008

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COMPANIES HOUSE

DATAMEX LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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DATAMEX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR: S R Curtis

SECRETARY: Mrs M Curtis

REGISTERED OFFICE: 33 Main Road
Hackleton
Northamptonshire
NN7 2AD

REGISTERED NUMBER: 2579164 (England and Wales)

ACCOUNTANTS: Max Bayes
Chartered Accountant
33 Main Road
Hackleton
Northamptonshire
NN7 2AD

DATAMEX LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		187,811		204,502
CURRENT ASSETS					
Stocks		11,251		11,138	
Debtors		1,017,278		723,528	
Cash at bank and in hand		106,553		72,392	
		<u>1,135,082</u>		<u>807,058</u>	
CREDITORS					
Amounts falling due within one year		<u>1,172,844</u>		<u>851,593</u>	
NET CURRENT LIABILITIES			<u>(37,762)</u>		<u>(44,535)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			150,049		159,967
PROVISIONS FOR LIABILITIES			<u>28,518</u>		<u>24,820</u>
NET ASSETS			<u><u>121,531</u></u>		<u><u>135,147</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>121,431</u>		<u>135,047</u>
SHAREHOLDERS' FUNDS			<u><u>121,531</u></u>		<u><u>135,147</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on

and were signed by

S R Curtis - Director

The notes form part of these abbreviated accounts

DATAMEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2007)

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

Plant and machinery etc	- 25% on cost and 10% on cost
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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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	671,803
Additions	16,212
Disposals	(61,387)
	626,628
At 31 March 2007	626,628
DEPRECIATION	
At 1 April 2006	467,301
Charge for year	24,825
Eliminated on disposal	(53,309)
	438,817
At 31 March 2007	438,817
NET BOOK VALUE	
At 31 March 2007	187,811
At 31 March 2006	204,502

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07	31 3 06
		£1	£	£
100	Ordinary		100	100

DATAMEX LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DATAMEX LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages three to eight 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 and explanations supplied to us



Max Bayes
Chartered Accountant
33 Main Road
Hackleton
Northamptonshire
NN7 2AD

16/8/08

Date