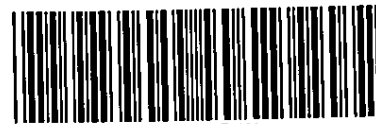


REGISTERED NUMBER: 2582367

DATA COMMUNICATIONS AND NETWORKS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST MARCH 2009

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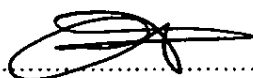
DATA COMMUNICATIONS AND NETWORKS LIMITED
BALANCE SHEET
AS AT 1ST MARCH 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
<u>TANGIBLE FIXED ASSETS</u>	3	384	1
<u>CURRENT ASSETS</u>			
Debtors		9,504	4,725
Bank Deposit Account		98,910	105,826
Bank Current Account		-	87
		-----	-----
		108,414	110,638
		-----	-----
<u>CREDITORS</u> – Amounts falling due within one year			
Bank Overdraft		9	-
Corporation Tax		12,159	16,662
Other Taxation		7,285	9,404
Trade & Sundry Creditors		830	775
		-----	-----
		20,283	26,841
		-----	-----
<u>NET CURRENT ASSETS</u>		88,131	83,797
		-----	-----
<u>NET TOTAL ASSETS</u>		£ 88,515	£ 83,798
		=====	=====
Represented by:			
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	4	2	2
Profit and Loss Account		88,513	83,796
		-----	-----
Shareholders Funds		£88,515	£ 83,798
		=====	=====

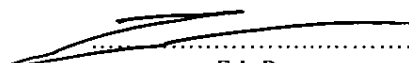
DIRECTORS STATEMENT

- a) For the year ended 1st March 2009 the Company was entitled to audit exemption under Section 249A(1) of the Companies Act 1985.
- b) Members have not required the Company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- c) The Directors acknowledge their responsibilities for:
 - i) ensuring the Company keeps accounting records which comply with Section 221; and
 - ii) preparing Accounts 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 results for the year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act relating to Accounts so far as applicable to the Company.
- d) The Accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities.

The Financial Statements were approved by the Board on 31st July 2009



C.G. Pratt
Director



E.I. Pratt
Director

DATA COMMUNICATIONS AND NETWORKS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST MARCH 2009

(1) ACCOUNTING POLICIES

- a) Accounting Convention:
The Financial Statements have been prepared under the historical cost convention and in accordance with The Financial Reporting Standards for Smaller Entities.
- b) Turnover:
This represents the value of services rendered during the year, excluding Value Added Tax.
- c) Depreciation:
Equipment has been depreciated by the straight line method at a rate of 25% per annum.
- c) Deferred Taxation:
Provision has not been made for deferred taxation, because in the opinion of the Director, no actual liability is expected to crystallise in the foreseeable future.

	<u>2009</u>	<u>2008</u>
	-----	-----
(2) <u>TAXATION</u>		
Being provision for U.K. Corporation Tax		
Payable on current year's profits.	£ 12,696	£ 17,456
	=====	=====
(3) <u>TANGIBLE FIXED ASSETS</u>		
		<u>Equipment</u>
<u>Cost:</u>		
As at 2.3.08		13,961
Additions		511

As at 1.3.09		£14,472
		=====
<u>Depreciation:</u>		
As at 2.3.08		13,960
Charge for the year		128

As at 1.3.09		£14,088
		=====
<u>Net Book Value</u>		
As at 1.3.09		£ 384
		=====
As at 1.3.08		£ 1
		=====
(4) <u>CALLED UP SHARE CAPITAL</u>	<u>2009</u>	<u>2008</u>
Authorised:		
100 Ordinary Shares of £1 each	£ 100	£ 100
	=====	=====
Issued and Fully Paid:		
2 Ordinary Shares of £1 each	£ 2	£ 2
	=====	=====