

Company Registration No. 2856187 (England and Wales)

TITAN DATA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

TUESDAY



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COMPANIES HOUSE

TITAN DATA LIMITED

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TITAN DATA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		301		451
Current assets					
Debtors		7,354		250	
Cash at bank and in hand		20,643		6,093	
		<u>27,997</u>		<u>6,343</u>	
Creditors: amounts falling due within one year		<u>(6,035)</u>		<u>(9,128)</u>	
Net current assets/(liabilities)			<u>21,962</u>		<u>(2,785)</u>
Total assets less current liabilities			<u>22,263</u>		<u>(2,334)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,163		(2,434)
Shareholders' funds			<u>22,263</u>		<u>(2,334)</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on22 Jan 2007



Mrs R Fletcher
Director

TITAN DATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment, furniture & fittings 25% straight line

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005 & at 31 March 2006	3,281
Depreciation	
At 1 April 2005	2,830
Charge for the year	150
	2,980
At 31 March 2006	
Net book value	
At 31 March 2006	301
At 31 March 2005	451

TITAN DATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2006	2005	in year
	£	£	£
Mrs R Fletcher	<u>7,354</u>	<u>-</u>	<u>8,139</u>