

Company Registration No. 2856187 (England and Wales)

TITAN DATA LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2007

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TITAN DATA LIMITED

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TITAN DATA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		151		301
Current assets					
Debtors		61,265		7,354	
Cash at bank and in hand		86,418		20,643	
		<u>147,683</u>		<u>27,997</u>	
Creditors, amounts falling due within one year		<u>(29,199)</u>		<u>(6,035)</u>	
Net current assets			118,484		21,962
Total assets less current liabilities			<u>118,635</u>		<u>22,263</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			118,535		22,163
Shareholders' funds			<u>118,635</u>		<u>22,263</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period 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 on 25-11-2007



Mrs R Fletcher
Director

TITAN DATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2007

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 period they are payable

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006 & at 30 April 2007	3,281
Depreciation	
At 1 April 2006	2,980
Charge for the period	150
At 30 April 2007	3,130
Net book value	
At 30 April 2007	151
At 31 March 2006	301

TITAN DATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the period The movement on these loans are as follows

	Amount outstanding		Maximum
	2007	2006	in period
	£	£	£
Mrs R Fletcher	45,953	7,354	45,953
	<u> </u>	<u> </u>	<u> </u>