

Company Reg.No. 2905603

DATA - ANALYSIS LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2003



## DATA - ANALYSIS LIMITED

Abbreviated Balance Sheet as at 31 March 2003

	Notes	2003 £	2002 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		-	-
<b>CREDITORS</b>			
Amounts falling due within one year		(62)	(62)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(62)</u>	<u>(62)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit & loss account		(63)	(63)
		<u>(62)</u>	<u>(62)</u>

- a) For the year ended 31 March 2003 the company was entitled to exemption from annual audit 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 director acknowledges his responsibility for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985
- d) The director acknowledges his responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2003 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act as applicable to the company.
- e) The accounts have been prepared in accordance with the provisions in Part VII of the Companies Act 1985 relating to small companies

The accounts were approved by the Director on 25 JULY 2003



M W Prior  
Director

## DATA - ANALYSIS LIMITED

Notes to the Abbreviated Balance Sheet as at 31 March 2003

1) **Accounting policies**

The accounts have been prepared under the historical cost convention.

2) **Share Capital**

	2003 £	2002 £
Authorised: 1,000 Ordinary Shares of £1 each	1,000	1,000
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Issued and fully paid: 1 Ordinary Share of £1	1	1
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