

Abbreviated Accounts for the Year Ended 31 August 2007

for

Data Design Interactive Ltd

THURSDAY



A8M6PZXV

A27

22/05/2008

205

COMPANIES HOUSE

Data Design Interactive Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Data Design Interactive Ltd

Company Information
for the Year Ended 31 August 2007

DIRECTOR: S Green

SECRETARY: Mrs C Green

REGISTERED OFFICE: Warwick House
159 Lower High Street
Stourbridge
West Midlands
DY8 1TS

REGISTERED NUMBER: 3817591

ACCOUNTANTS: Manex Chartered Accountants
Chartered Accountants and Registered Auditors
8 Castle Court 2
Castlegate Way
Dudley
West Midlands
DY1 4RH

Data Design Interactive Ltd

Abbreviated Balance Sheet

31 August 2007

	31 8 07 £	31 8 06 £
CURRENT ASSETS		
Debtors	409,214	83,152
Cash at bank	27,002	1,235
	<hr/> 436,216	<hr/> 84,387
CREDITORS		
Amounts falling due within one year	234,107	56,009
	<hr/> 202,109	<hr/> 28,378
NET CURRENT ASSETS		
	<hr/> 202,109	<hr/> 28,378
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<hr/> <hr/> 202,109	<hr/> <hr/> 28,378
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	202,108	28,377
	<hr/> 202,109	<hr/> 28,378
SHAREHOLDERS' FUNDS		
	<hr/> <hr/> 202,109	<hr/> <hr/> 28,378

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 17 March 2008 and were signed by

Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 8 07 £	31 8 06 £
100	Ordinary Shares of £1 00 Each	£1 00	100	100

Allotted, issued and fully paid Number	Class	Nominal value	31 8 07 £	31 8 06 £
1	Ordinary Shares of £1 00 Each	£1 00	1	1

Data Design Interactive Ltd

Report of the Accountants to the Director of
Data Design Interactive Ltd

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 August 2007 set out on pages nil to nil 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



Manex Chartered Accountants
Chartered Accountants and Registered Auditors
8 Castle Court 2
Castlegate Way
Dudley
West Midlands
DY1 4RH

17 March 2008