

DIGITAL ANSWERS LIMITED

Profit & Loss Report for the year ending 31st December 2007

Accounts	Expense	Income
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Profit and Loss Report

Digital Answers Ltd

From 01/01/2007 to 31/12/2007

Direct expenses

Cost of sales	0 00	
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Indirect expenses

Depreciation	1421 29	
Finance charges	180	
General Admin	167 66	
IT Support	1285 37	
Motor	0 00	
Postage / Delivery	95 28	
Telecoms / Internet Services	256 56	
Telephone Costs	339 44	
Travel / Subsistence	150 16	

Income from sales

296 65

Fees income

Sale of goods	0 00	
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Income and expense adjustments

Debt Write-Off	0 00	
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Totals

3895 76	296 65
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Profit / (Loss)

(3599 11)

WEDNESDAY



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COMPANIES HOUSE

DIGITAL ANSWERS LIMITED

Abbreviated Balance Sheet for the year ended 31st December 2007

	Year End 31/12/07	Year End 31/12/06
ASSETS		
Fixed Assets (IT Equipment)	<u>5615 93</u>	<u>5685 14</u>
Current Assets		
Debtors	0 00	0 00
Cash at Bank	(8282 06)	(4752 17)
		932.97
Current Liabilities		
Creditors	0 00	0 00
Total Assets less Current Liabilities	<u>(8282.06)</u>	<u>932.97</u>
Financed by		
Capital and Reserve	(8282 06)	932.97

(a) For the year ended 31/12/2007 the company was entitled to 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 responsibility 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 profit or loss for the financial 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



Richard Chagouri-Brindle
Managing Director
Dated 20/10/2008