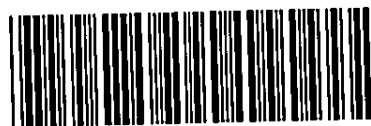


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 MARCH 2007 TO 31 MARCH 2008
FOR
RESCORLA DATA SOLUTIONS LIMITED

TUESDAY



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COMPANIES HOUSE

RESCORLA DATA SOLUTIONS LIMITED

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FOR THE PERIOD 13 MARCH 2007 TO 31 MARCH 2008

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RESCORLA DATA SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13 MARCH 2007 TO 31 MARCH 2008

DIRECTOR: R C Rescorla

SECRETARY: Mrs S Rescorla

REGISTERED OFFICE: 5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER: 6157544

ACCOUNTANTS: Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

RESCORLA DATA SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		366
CURRENT ASSETS			
Prepayments and accrued income		1,800	
Cash at bank and in hand		2,798	
		4,598	
CREDITORS			
Amounts falling due within one year		4,882	
NET CURRENT LIABILITIES			(284)
TOTAL ASSETS LESS CURRENT LIABILITIES			82
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			81
SHAREHOLDERS' FUNDS			82

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 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 10/1/2009 and were signed by:



R C Rescorla - Director

The notes form part of these abbreviated accounts

RESCORLA DATA SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE PERIOD 13 MARCH 2007 TO 31 MARCH 2008**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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	499
At 31 March 2008	499
DEPRECIATION	
Charge for period	133
At 31 March 2008	133
NET BOOK VALUE	
At 31 March 2008	366

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1