

SPOT-ON DATA SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2008



BAILLIE INGRAM
Chartered Certified Accountants
3 Coates Place
EDINBURGH
EH3 7AA

SPOT-ON DATA SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

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SPOT-ON DATA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>310</u>	<u>297</u>
CURRENT ASSETS			
Debtors		916	3,933
Cash at bank and in hand		<u>3,962</u>	<u>1,161</u>
		4,878	5,094
CREDITORS: Amounts falling due within one year		<u>3,729</u>	<u>3,449</u>
NET CURRENT ASSETS		<u>1,149</u>	<u>1,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,459</u>	<u>1,942</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>1,359</u>	<u>1,842</u>
SHAREHOLDER'S FUNDS		<u>1,459</u>	<u>1,942</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 18/08/2009.



DR MITCHELL
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 30 NOVEMBER 2008

SPOT-ON DATA SOLUTIONS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF SPOT-ON DATA SOLUTIONS LIMITED

YEAR ENDED 30 NOVEMBER 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2007	2,373
Additions	<u>464</u>
At 30 November 2008	<u>2,837</u>
DEPRECIATION	
At 1 December 2007	2,076
Charge for year	<u>451</u>
At 30 November 2008	<u>2,527</u>
NET BOOK VALUE	
At 30 November 2008	<u>310</u>
At 30 November 2007	<u>297</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>