Company Registration No. 3001839 (England and Wales)

BASEDATA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2006

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BASEDATA LIMITED

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BASEDATA LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	**2**		9,124		11,925
Current assets					
Debtors		129,298		169,330	
Cash at bank and in hand		76,089		74,421	
		205,387		243,751	
Creditors: amounts falling due within one year		(56,231)		(122,153)	
Net current assets			149,156		121,598
Total assets less current liabilities			158,280		133,523
Capital and reserves					
Called up share capital	**3**		10,000		10,000
Profit and loss account			148,280		123,523
Shareholders' funds			158,280		133,523

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by *Section 249A(1) of the Companies Act 1985*;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating* to accounts, 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.

Approved by the Board for issue on 3 November 2006

Joyce Brum
Director

BASEDATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	50% per annum on cost
Office equipment	20% per annum on cost

1.5 Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1.6 Deferred taxation

Deferred tax is provided, where material, in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2005	118,960
Additions	12,375
At 31 January 2006	131,335
Depreciation	
At 1 February 2005	107,035
Charge for the year	15,176
At 31 January 2006	122,211
Net book value	
At 31 January 2006	9,124
At 31 January 2005	11,925

3 Share capital	**2006** £	**2005** £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000