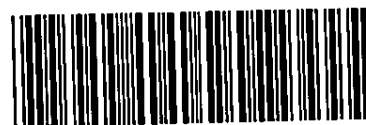


REGISTERED NUMBER: 5047646 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Data Driven Logistics Limited**

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for the Year Ended 31 March 2007**

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Data Driven Logistics Limited

**Company Information
for the Year Ended 31 March 2007**

DIRECTORS:

K P Griffiths
G Aston

SECRETARY:

Mrs A Edwards

REGISTERED OFFICE

58 Brook Road
Trentham
Stoke on Trent
Staffordshire
ST4 8LU

REGISTERED NUMBER:

5047646 (England and Wales)

ACCOUNTANTS:

Thompson Wright
Chartered Accountants
Ebenezer House
Ryecroft
Newcastle under Lyme
Staffordshire
ST5 2BE

Data Driven Logistics Limited

**Abbreviated Balance Sheet
31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Intangible assets	2		38,878		85,532
Tangible assets	3		9,278		6,339
			<u>48,156</u>		<u>91,871</u>
CURRENT ASSETS					
Stocks		2,094		171	
Debtors		214,745		262,232	
Cash at bank and in hand		76		64	
		<u>216,915</u>		<u>262,467</u>	
CREDITORS					
Amounts falling due within one year	4	<u>215,743</u>		<u>309,336</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,172</u>		<u>(46,869)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			49,328		45,002
CREDITORS					
Amounts falling due after more than one year	4		(21,667)		(41,667)
PROVISIONS FOR LIABILITIES			<u>(1,106)</u>		<u>(328)</u>
NET ASSETS			<u>26,555</u>		<u>3,007</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>26,455</u>		<u>2,907</u>
SHAREHOLDERS' FUNDS			<u>26,555</u>		<u>3,007</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

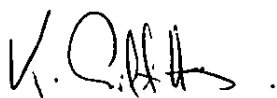
The notes form part of these abbreviated accounts

Data Driven Logistics Limited

Abbreviated Balance Sheet - continued
31 March 2007

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 Board of Directors on 21 November 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'K. P. Griffiths', followed by a period.

K P Griffiths - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 2005)

Changes in accounting policies

There has been a change in accounting policy in relation to revenue recognition. In accordance with SSAP 9, it had been the policy of the company to recognise work completed but not yet invoiced as work in progress. However, in accordance with UITF 40, it is now the policy of the company to include work in progress as debtors and sales.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

In accordance with UITF 40, turnover also includes the element of work completed but not yet invoiced.

Research and Development

Research and Development costs have been capitalised and written off over 3 years, the period over which the commercial sale of the product is expected. The sale of the product commenced in February 2005 and hence the amortisation charge in this year is £46,654 which is 12/36 of the total research and development costs incurred until the commercial sale of the product commenced.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- Straight line over 3 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Data Driven Logistics Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2007

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	139,961
AMORTISATION	
At 1 April 2006	54,429
Charge for year	46,654
At 31 March 2007	101,083
NET BOOK VALUE	
At 31 March 2007	38,878
At 31 March 2006	85,532

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	16,204
Additions	11,611
At 31 March 2007	27,815
DEPRECIATION	
At 1 April 2006	9,866
Charge for year	8,671
At 31 March 2007	18,537
NET BOOK VALUE	
At 31 March 2007	9,278
At 31 March 2006	6,338

4 CREDITORS

The following secured debts are included within creditors

	31 3 07 £	31 3 06 £
Bank overdrafts	14,907	2,388
Bank loans	50,480	73,855
	65,387	76,243

Data Driven Logistics Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007**

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £ 1,000	31 3 06 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £ 100	31 3 06 £ 100
100	Ordinary		<u>100</u>	<u>100</u>