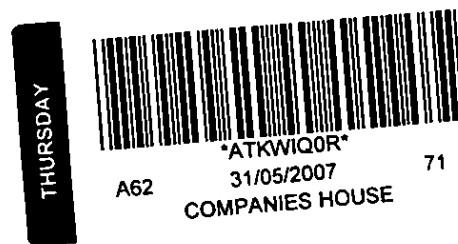


REGISTERED NUMBER 03968058 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006
FOR
DATA INTERCONNECT LIMITED



DATA INTERCONNECT LIMITED

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FOR THE YEAR ENDED 31 JULY 2006**

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DATA INTERCONNECT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2006

DIRECTORS:	T Dodd-Noble Mrs S Dodd-Noble
SECRETARY:	T Dodd-Noble
REGISTERED OFFICE:	Unit 7 Radcot Estate Park Road Faringdon Oxfordshire SN7 7BP
REGISTERED NUMBER:	03968058 (England and Wales)
ACCOUNTANTS:	Bronsens Parmenter Chartered Accountants 14 Langdale Court Market Square Witney Oxfordshire OX28 6FQ

DATA INTERCONNECT LIMITED

**ABBREVIATED BALANCE SHEET
31 JULY 2006**

	Notes	31 7 06 £	£	31 7 05 £	£
FIXED ASSETS					
Tangible assets	2		17,580		15,589
CURRENT ASSETS					
Debtors		284,775		147,392	
Cash at bank and in hand		4,217		36,028	
		<u>288,992</u>		<u>183,420</u>	
CREDITORS					
Amounts falling due within one year	3	<u>252,456</u>		<u>141,823</u>	
NET CURRENT ASSETS			<u>36,536</u>		<u>41,597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			54,116		57,186
CREDITORS					
Amounts falling due after more than one year	3		<u>49,380</u>		<u>55,334</u>
NET ASSETS			<u>4,736</u>		<u>1,852</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>3,736</u>		<u>852</u>
SHAREHOLDERS' FUNDS			<u>4,736</u>		<u>1,852</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

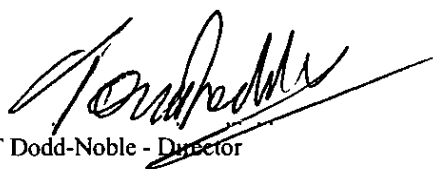
The notes form part of these abbreviated accounts

DATA INTERCONNECT LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2006

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 *30/5/07* and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'T Dodd-Noble', with a long horizontal flourish extending to the right.

T Dodd-Noble - Director

The notes form part of these abbreviated accounts

DATA INTERCONNECT LIMITED

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

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)

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.5% on cost

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	48,995
Additions	10,939
At 31 July 2006	59,934
DEPRECIATION	
At 1 August 2005	33,406
Charge for year	8,948
At 31 July 2006	42,354
NET BOOK VALUE	
At 31 July 2006	17,580
At 31 July 2005	15,589

3 CREDITORS

The following secured debts are included within creditors

	31.7.06 £	31.7.05 £
Bank overdraft	17,570	-
Bank loans	55,334	63,334
	72,904	63,334

DATA INTERCONNECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JULY 2006

3 CREDITORS - continued

Creditors include the following debts falling due in more than five years

	31 7 06	31 7 05
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	7,334	15,334
	<u>7,334</u>	<u>15,334</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 7 06	31 7 05
Number	Class	Nominal value	£	£
1,000	Ordinary Shares	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 July 2006 and 31 July 2005

	31 7 06	31 7 05
	£	£
Mrs S Dodd-Noble and T Dodd-Noble		
Balance outstanding at start of year	(30,760)	(45,520)
Balance outstanding at end of year	(56,855)	(30,760)
Maximum balance outstanding during year	<u>(150,909)</u>	<u>(45,520)</u>

6 ULTIMATE CONTROLLING PARTY

The company was under the control of Mr T Dodd-Noble throughout the current and previous year
Mr T Dodd-Noble is the managing director and majority shareholder