

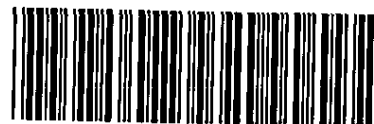
Registered number
5443989

Data Management Services (Yorkshire) Ltd

Abbreviated Accounts

30 April 2007

SATURDAY



A30 *AR4CAWH4* 220
19/01/2008
COMPANIES HOUSE

Data Management Services (Yorkshire) Ltd
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	253	338
Current assets			
Stocks		1,275	500
Debtors		4,554	6,881
Cash at bank and in hand		8,622	4,441
		<u>14,451</u>	<u>11,822</u>
Creditors: amounts falling due within one year		(10,060)	(7,695)
Net current assets		<u>4,391</u>	<u>4,127</u>
Net assets		<u>4,644</u>	<u>4,465</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,544	4,365
Shareholders' funds		<u>4,644</u>	<u>4,465</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



H MITHA

Director

Approved by the board on 3 December 2006

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% Reducing balance
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Stocks

2 Tangible fixed assets **£**

3 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

2