

REGISTERED NUMBER: 04898809

ABBREVIATED ACCOUNTS
FOR THE PERIOD 15th SEPTEMBER 2003 TO 30th SEPTEMBER 2004
FOR
DATACONNECTIVITY LTD



DATACONNECTIVITY LTD

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DATACONNECTIVITY LTD

COMPANY INFORMATION

For the period 15th September 2003 to 30th September 2004

DIRECTOR: D P Moss

SECRETARY: P W Moss

REGISTERED OFFICE: 47 Egremont Road
Hardwick
Cambridge
CB3 7XR

REGISTERED NUMBER: 04898809

ABBREVIATED BALANCE SHEET
30 September 2004

	Sep 30, 2004 £
ASSETS	
Tangible Fixed Assets	533.41
Current Assets	
Accounts Receivable	3402.81
Bank/Cash	6414.05
Total Current Assets	9816.86
 CURRENT LIABILITIES	
Accounts Payable	1844.41
Other Current Liabilities	247.56
Total Current Liabilities	2091.97
 NET CURRENT ASSETS	 7724.89
TOTAL ASSETS LESS CURRENT LIABILITIES	8258.30
 CAPITAL AND RESERVES	
Called up Share Capital – note 3	1.00
Profit and Loss Account	8257.30
 SHAREHOLDERS' FUNDS	 8258.30

For the year ended 30th September 2004 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

The director acknowledges his responsibilities for:

a) ensuring the company keeps accounting records which comply with section 221 of the Companies ACT 1985; and

b) 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 the Companies Act relating to accounts, so far as applicable to the company;

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

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the board 14/07/2005

The notes form part of these abbreviated accounts

DATACONNECTIVITY LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 15th September 2003 to 30th September 2004

1. 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 June 2002).

2. Called up share Capital

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value	
1	Ordinary	£1	£1

3. Controlling Interest

The Director, Mr D Moss, has by virtue of his shareholding, a controlling interest in the company.