REGISTRAR'S COPY

Company Registration No. 2775568 (England and Wales)

DATAMAN PROGRAMMERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2003

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COMPANIES HOUSE
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17/02/05

DATAMAN PROGRAMMERS LIMITED

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DATAMAN PROGRAMMERS LIMITED

AUDITORS' REPORT TO DATAMAN PROGRAMMERS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 May 2003 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

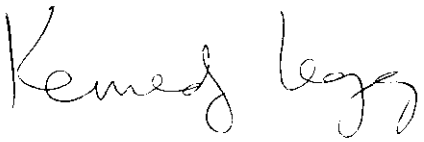
The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Kennedy Legg
Accountants and Registered Auditor

Stafford House
Dorchester
Dorset

DT1 1PW

9 February 2005

DATAMAN PROGRAMMERS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Intangible assets	2		73,125		80,625
Tangible assets	2		136,769		238,408
			209,894		319,033
Current assets					
Stocks		216,415		263,875	
Debtors		81,253		202,614	
Cash at bank and in hand		1,152,848		728,370	
		1,450,516		1,194,859	
Creditors: amounts falling due within one year		(141,060)		(45,615)	
Net current assets			1,309,456		1,149,244
Total assets less current liabilities			1,519,350		1,468,277
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,518,350		1,467,277
Shareholders' funds			1,519,350		1,468,277

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 on 9 February 2005

B Savage
Director

DATAMAN PROGRAMMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2003

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 June 2002).

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Freehold property and improvements	- not provided
Plant equipment, fixtures and fittings	- 25% on the reducing balance
Motor vehicles	- 25% on the reducing balance

Tools and equipment costing individually less than £150 are written off on acquisition since their overall value is immaterial and their quantity and composition does not fluctuate significantly from year to year.

It is company policy not to provide depreciation on freehold land and buildings, however, as required by FRS 11, Impairment of Fixed Assets and Goodwill, an impairment review of these properties is undertaken at the year end.

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

DATAMAN PROGRAMMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2003

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 June 2002	150,000	395,683	545,683
Additions	-	1,489	1,489
Disposals	-	(90,293)	(90,293)
At 31 May 2003	150,000	306,879	456,879
Depreciation			
At 1 June 2002	69,375	157,275	226,650
Charge for the year	7,500	12,835	20,335
At 31 May 2003	76,875	170,110	246,985
Net book value			
At 31 May 2003	73,125	136,769	209,894
At 31 May 2002	80,625	238,408	319,033

3 Share capital

	2003	2002
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

The director had an overdrawn loan account during the year. The movement on this loan was as follows:

	Amount outstanding 2003	Amount outstanding 2002	Maximum in year
	£	£	£
Director's current account (debit bal)	-	137,375	197,766

There is no formal loan agreement and interest is being charged at the official rate.