

Registration number: 6270966

# The Data Mine Limited

Unaudited Abbreviated Accounts  
for the Period from 6 June 2007 to 30 June 2008

J S Williamson & Co  
Chartered Accountants  
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England  
ST4 6JH

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**The Data Mine Limited**  
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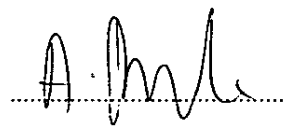
**The Data Mine Limited**  
**Abbreviated Balance Sheet as at 30 June 2008**

		30 June 2008	
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2		1,275
<b>Current assets</b>			
Debtors		1,998	
Cash at bank and in hand		8,587	
		<u>10,585</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(4,801)</u>	
<b>Net current assets</b>			<u>5,784</u>
<b>Net assets</b>			<u>7,059</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss reserve			<u>7,058</u>
<b>Shareholders' funds</b>			<u>7,059</u>

For the financial period ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the Director on 11 March 2009



Dr A N Pryke  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

## Notes to the abbreviated accounts for the Period Ended 30 June 2008

### Basis of preparation

## Turnover

## Depreciation

Computer equipment	33% straight line basis
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Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

	Tangible assets £
<b>Cost</b>	
Additions	<u>1,903</u>
<b>Depreciation</b>	
Charge for the period	<u>628</u>
<b>Net book value</b>	
As at 30 June 2008	<u>1,275</u>

## **The Data Mine Limited**

### **Notes to the abbreviated accounts for the Period Ended 30 June 2008**

..... *continued*

#### **3 Share capital**

	<b>30 June 2008</b>
	<b>£</b>
<b>Authorised</b>	
<b>Equity</b>	
10,000 Ordinary shares shares of £1 each	<u>10,000</u>
<b>Allotted, called up and fully paid</b>	
<b>Equity</b>	
1 Ordinary shares share of £1 each	<u>1</u>