

REGISTERED NUMBER: 02907881 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2002

FOR

DATA ENVIRONMENT LIMITED



DATA ENVIRONMENT LIMITED

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for the Year Ended 31st March 2002

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DATA ENVIRONMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31st March 2002

DIRECTOR: N A Phoenix

SECRETARY: C Phoenix

REGISTERED OFFICE: 11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

REGISTERED NUMBER: 02907881 (England and Wales)

ACCOUNTANTS: KNIGHT & COMPANY
Chartered Accountants
11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

DATA ENVIRONMENT LIMITED**ABBREVIATED BALANCE SHEET****31st March 2002**

		31/3/02		31/3/01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,351		10,637
CURRENT ASSETS:					
Debtors		12,567		12,049	
Cash at bank		9,479		24,716	
		22,046		36,765	
CREDITORS: Amounts falling due within one year		13,417		24,282	
NET CURRENT ASSETS:			8,629		12,483
TOTAL ASSETS LESS CURRENT LIABILITIES:			17,980		23,120
CREDITORS: Amounts falling due after more than one year			4,068		2,450
			£13,912		£20,670
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			13,910		20,668
SHAREHOLDERS' FUNDS:			£13,912		£20,670

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

DATA ENVIRONMENT LIMITED

ABBREVIATED BALANCE SHEET

31st March 2002

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

ON BEHALF OF THE BOARD:



N A Phoenix - DIRECTOR

Approved by the Board on 21/4/02

DATA ENVIRONMENT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31st March 2002

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/3/02 £	31/3/01 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/02 £	31/3/01 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>