

**DATABOX COMPUTER SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**For the period to 30th June 1999**

**COMPANY REGISTRATION NO. 3576268**

**Churchill & Co**  
**146 Cheston Road**  
**Aston, Birmingham**  
**B7 5EH**




**DATABOX COMPUTER SERVICES LIMITED**  
**BALANCE SHEET**  
**AS AT 30TH JUNE 1999**

	Note	1999 £
Current Assets		
Debtors		2
NET ASSETS		<u>£ 2</u> =====
Capital and Reserves		
Called Up Share Capital	3	2
Shareholders Funds		<u>£ 2</u> =====

For the financial period ended 30th June 1999, 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). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as is applicable to the company.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies on the grounds that, in the directors' opinion, the company qualifies as a small company under sections 246 and 247 of the Companies Act 1985.

Signed on behalf of the board of directors

 J A Clarke - Director  
 Approved by the board : 31<sup>st</sup> January 2000

**DATABOX COMPUTER SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30TH JUNE 1999**

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1. Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

(b) Turnover

There was no turnover in the year as the company was dormant.

(c) Cash Flow Statement

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash Flow Statements"

2. Debtors	1999 £
Called up Share Capital not paid	2 ==
3. Share Capital	1999 £
Authorised	100 =====
Allotted, Called Up and Fully Paid: Ordinary Shares of £1 each	2 =====