

COMPANY REGISTRATION NUMBER 3452107

D.B. NETWORK CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31ST OCTOBER 2004

ARMSTRONG WATSON

Chartered Accountants
Central House
St Paul's Street
Leeds
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D.B. NETWORK CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST OCTOBER 2004

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D.B. NETWORK CONSULTING LIMITED**ABBREVIATED BALANCE SHEET****31ST OCTOBER 2004**

	Note	2004 £	2003 £
FIXED ASSETS	2		
Tangible assets		200	819
CURRENT ASSETS			
Debtors		563	402
Cash at bank and in hand		10,284	5,687
		<u>10,847</u>	<u>6,089</u>
CREDITORS: Amounts falling due within one year		<u>7,349</u>	<u>3,431</u>
NET CURRENT ASSETS		<u>3,498</u>	<u>2,658</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,698</u>	<u>3,477</u>
PROVISIONS FOR LIABILITIES AND CHARGES		120	120
		<u>3,578</u>	<u>3,357</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

D.B. NETWORK CONSULTING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST OCTOBER 2004

	Note	2004 £	2003 £
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		3,478	3,257
SHAREHOLDERS' FUNDS		<u>3,578</u>	<u>3,357</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on ^{5th} February 2005 and are signed on their behalf by:


MR P R BARRETT

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 31ST OCTOBER 2004

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

D.B. NETWORK CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST OCTOBER 2004

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st November 2003 and 31st October 2004	<u>5,809</u>
DEPRECIATION	
At 1st November 2003	4,990
Charge for year	619
At 31st October 2004	<u>5,609</u>
NET BOOK VALUE	
At 31st October 2004	<u>200</u>
At 31st October 2003	<u>819</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr P R Barrett and Mrs D Barrett throughout the current and previous year.

The company paid rent to Mr P R Barrett of £10,980 during the year (2003 - £9,835). There were no amounts outstanding at the year end.

4. SHARE CAPITAL

Authorised share capital:

	2004 £	2003 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2004 No	£	2003 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>