COMPANY REGISTRATION NUMBER 3452107

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

ARMSTRONG WATSON

Chartered Accountants
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ABBREVIATED ACCOUNTS

YEAR ENDED 31ST OCTOBER 2004

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ABBREVIATED BALANCE SHEET

31ST OCTOBER 2004

		2004		2003	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			200		819
CURRENT ASSETS					
Debtors		563		402	
Cash at bank and in hand		10,284		5,687	
		10,847		6,089	
CREDITORS: Amounts fallin	g due	ŕ			
within one year		7,349		3,431	
NET CURRENT ASSETS			3,498		2,658
TOTAL ASSETS LESS CURI	RENT LIABIL	ITIES	3,698		3,477
PROVISIONS FOR LIABILI	TIES AND CH	ARGES	120		120
			3,578		3,357
					Directory

The Balance sheet continues on the following page.

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

ABBREVIATED BALANCE SHEET (continued)

31ST OCTOBER 2004

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

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

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 5 February, and are signed on their behalf by:

MR P R BARRET

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST OCTOBER 2004

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

25% straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST OCTOBER 2004

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st November 2003 and 31st October 2004	5,809
DEPRECIATION	
At 1st November 2003	4,990
Charge for year	619
At 31st October 2004	5 (00
At 518t October 2004	5,609
NET BOOK VALUE	
At 31st October 2004	200
At 31st October 2003	819
111.710. Octoor 2002	017

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:

1,000 Ordinary shares of £1 each		£ 1,000		£ 1,000
Allotted, called up and fully paid:	2004		2003	
Ordinary shares of £1 each	No 100	£ 100	No 100	£

2004

2003