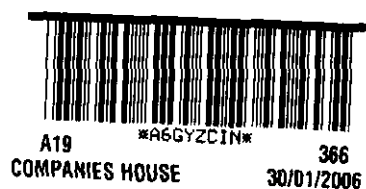


COMPANY REGISTRATION NUMBER 03456038

DATACON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2005

ROBLINS

Chartered Accountants
3 Deryn Court
Wharfedale Road
Pentwyn
Cardiff
CF23 7HB



DATACON LIMITED

BALANCE SHEET

31ST MARCH 2005

	Note	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	83,766	83,481
CURRENT ASSETS			
Debtors		11,194	98,815
Cash at bank		110,897	19
		122,091	98,834
CREDITORS: Amounts falling due within one year		76,439	45,789
NET CURRENT ASSETS		45,652	53,045
TOTAL ASSETS LESS CURRENT LIABILITIES		129,418	136,526
CREDITORS: Amounts falling due after more than one year		15,745	20,846
		113,673	115,680
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		113,671	115,678
SHAREHOLDERS' FUNDS		113,673	115,680

The director is 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 director acknowledges his responsibility 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 financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These financial statements were approved and signed by the director on 28/1/06.


A P GRANT

The notes on pages 3 to 4 form part of these financial statements.

DATACON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2005

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:

Plant & Machinery - 25% on a reducing balance basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2004	83,970
Additions	868
At 31st March 2005	<u>84,838</u>
DEPRECIATION	
At 1st April 2004	489
Charge for year	583
At 31st March 2005	<u>1,072</u>
NET BOOK VALUE	
At 31st March 2005	<u>83,766</u>
At 31st March 2004	<u>83,481</u>

DATACON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2005

3. SHARE CAPITAL**Authorised share capital:**

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>