

Datatech Systems UK Limited

(Company Ref.: 2955166)

Financial Statements

for the

Period ended 30 June 2006

THURSDAY



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COMPANIES HOUSE

Datatech Systems UK Limited

BALANCE SHEET AT 30 JUNE 2006

	Note	2006 (£s)	2005 (£s)
Current Assets			
Trade Debtors		29,140	4,725
Cash at Bank		<u>29,517</u>	<u>15,082</u>
		58,657	19,807
Creditors: amounts falling due within one year			
Corporation Tax		(13,648)	(1,984)
		<u>45,009</u>	<u>17,823</u>
Net Assets		<u><u>45,009</u></u>	<u><u>17,823</u></u>
Capital and Reserves			
Share Capital	1	2	2
Retained Profits		<u>45,007</u>	<u>17,821</u>
		<u><u>45,009</u></u>	<u><u>17,823</u></u>

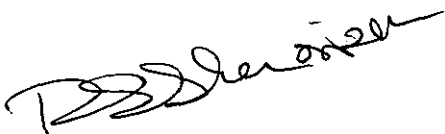
Datatech Systems UK Limited

BALANCE SHEET *continued* **AT 30 JUNE 2006**

Statements by the directors:

1. For the period in question the Company was entitled to an exemption from Audit conferred by subsection (1) of section 249A, of Companies Act 1985 (as amended by the Companies Act 1989 and SI 1992/2452).
2. No notice has been deposited under subsection(2) of section 249B in relation to its accounts for the financial year.
3. The directors acknowledge their responsibility for -
 - (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
4. Advantage has been taken of the exemptions conferred by Schedule 8, Part III, Section A and in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved on behalf of the Board of Directors



Director: R Shah

Date: 21 February 2007.

The notes on page 4 form part of these financial statements.

Datatech Systems UK Limited

NOTES TO THE FINANCIAL STATEMENTS AT 30 JUNE 2006

1 SHARE CAPITAL

Authorised:

1000 shares of £1 each.

Issued:

2 shares of £1 each.

£

2