

Company Registration No. 2473016 (England and Wales)

INDUSTRIAL DATA PRODUCTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



INDUSTRIAL DATA PRODUCTS LIMITED

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INDUSTRIAL DATA PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		19,217		27,662
Current assets					
Stocks		40,335		35,854	
Debtors		72,319		59,102	
Cash at bank and in hand		76		10,302	
		<u>112,730</u>		<u>105,258</u>	
Creditors: amounts falling due within one year		<u>(81,509)</u>		<u>(77,148)</u>	
Net current assets			31,221		28,110
Total assets less current liabilities			<u>50,438</u>		<u>55,772</u>
Creditors: amounts falling due after more than one year			(4,688)		(8,738)
Accruals and deferred income			<u>(7,042)</u>		<u>(10,292)</u>
			<u>38,708</u>		<u>36,742</u>
Capital and reserves					
Called up share capital	3		7,000		7,000
Profit and loss account			<u>31,708</u>		<u>29,742</u>
Shareholders' funds			<u>38,708</u>		<u>36,742</u>

INDUSTRIAL DATA PRODUCTS LIMITED

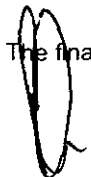
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) *The director acknowledges his responsibilities for:*
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 15 May 2006



P A Avon
Director

INDUSTRIAL DATA PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on cost
Fixtures, fittings & equipment	15%-25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005 & at 31 December 2005	48,893
Depreciation	
At 1 January 2005	21,231
Charge for the year	8,445
At 31 December 2005	29,676
Net book value	
At 31 December 2005	19,217
At 31 December 2004	27,662

3 Share capital

	2005 £	2004 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
7,000 Ordinary shares of £1 each	7,000	7,000

INDUSTRIAL DATA PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2005 £	2004 £	
P A Avon	4,402	-	4,647