

Company Registration No. 2718475 (England and Wales)

DATABASE ASSOCIATES INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000



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COMPANIES HOUSE

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20/10/01

DATABASE ASSOCIATES INTERNATIONAL LIMITED

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DATABASE ASSOCIATES INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

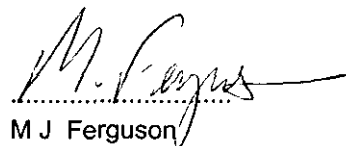
	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		4,248		4,029
Current assets					
Debtors		33,471		33,869	
Cash at bank and in hand		38,181		66,405	
		<u>71,652</u>		<u>100,274</u>	
Creditors: amounts falling due within one year		<u>(25,396)</u>		<u>(46,861)</u>	
Net current assets			46,256		53,413
Total assets less current liabilities			<u>50,504</u>		<u>57,442</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			50,492		57,430
Shareholders' funds			<u>50,504</u>		<u>57,442</u>

In preparing these abbreviated accounts:

- (a) The directors are 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 directors acknowledge their 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 6/10/2001


M J Ferguson

Director

DATABASE ASSOCIATES INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2000

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 March 2000).

1.2 Turnover

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

1.3 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:

Computer equipment	33 1/3% pa on cost
Fixtures, fittings & equipment	10% pa on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2000	18,651
Additions	2,841
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At 31 December 2000	21,492
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Depreciation	
At 1 January 2000	14,622
Charge for the year	2,622
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At 31 December 2000	17,244
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Net book value	
At 31 December 2000	4,248
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At 31 December 1999	4,029
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DATABASE ASSOCIATES INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2000

3	Share capital	2000	1999
		£	£
	Authorised		
	100 Ordinary shares of £ 1 each	100	100
	100 Ordinary 'B' shares of £ 1 each	100	100
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	10 Ordinary shares of £ 1 each	10	10
	2 Ordinary 'B' shares of £ 1 each	2	2
		<hr/>	<hr/>
		12	12
		<hr/>	<hr/>