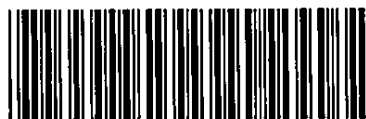


Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008
for
Opal Data Ltd.

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COMPANIES HOUSE

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for the Year Ended 30 September 2008

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Opal Data Ltd.

Company Information
for the Year Ended 30 September 2008

DIRECTOR: R A Davis

SECRETARY: M Silk

REGISTERED OFFICE: 68 Moorcroft Avenue
Burton
Christchurch
Dorset
BH23 7HX

REGISTERED NUMBER: 2737477 (England and Wales)

ACCOUNTANTS: SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Abbreviated Balance Sheet
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		4,555		3,193
CURRENT ASSETS					
Debtors		17,241		4,806	
Cash at bank		26,150		46,138	
		43,391		50,944	
CREDITORS					
Amounts falling due within one year		10,013		4,978	
NET CURRENT ASSETS			33,378		45,966
TOTAL ASSETS LESS CURRENT LIABILITIES			37,933		49,159
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			37,833		49,059
SHAREHOLDERS' FUNDS			37,933		49,159

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 12/12/08 and were signed by:



R A Davis - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	16,472
Additions	2,880
	<hr/>
At 30 September 2008	19,352
	<hr/>
DEPRECIATION	
At 1 October 2007	13,279
Charge for year	1,518
	<hr/>
At 30 September 2008	14,797
	<hr/>
NET BOOK VALUE	
At 30 September 2008	4,555
	<hr/>
At 30 September 2007	3,193
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
		£	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Opal Data Ltd.

Report of the Accountants to the Director of
Opal Data Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date:12/12/08.....