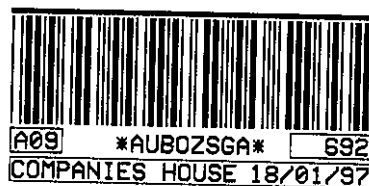


02765346 (England and Wales)

In-Fill Design Limited

Abbreviated Accounts

for the year ended 30 April 1996



In-Fill Design Limited

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In-Fill Design Limited
Abbreviated Balance Sheet
as at 30 April 1996

	Notes	£	1996 £	£	1995 £
Fixed Assets					
Tangible assets	2		5,530		255
Current Assets					
Debtors		1,612		26,776	
Cash at bank and in hand		596		220	
		<u>2,208</u>		<u>26,996</u>	
Creditors: amounts falling due within one year		<u>(3,178)</u>		<u>(20,132)</u>	
Net Current Liabilities			<u>(970)</u>		<u>6,864</u>
Total Assets Less Current Liabilities			<u>£ 4,560</u>		<u>£ 7,119</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			4,460		7,019
Shareholders' Funds			<u>£ 4,560</u>		<u>£ 7,119</u>

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 her 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.

In-Fill Design Limited

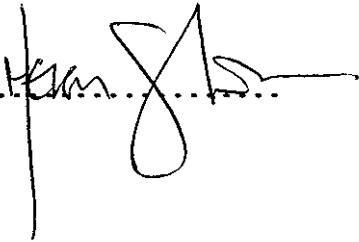
Abbreviated Balance Sheet (continued)
as at 30 April 1996

In preparing these abbreviated accounts:

- (a) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985, and
- (b) In the director's opinion the company is entitled to these exemptions as a small company.

The financial statements were approved by the Board on 10 September 1996.

H Stinson.....
Director

A handwritten signature in black ink, appearing to be 'H Stinson', written over a dotted line. The signature is stylized with a large loop and a horizontal stroke at the end.

In-Fill Design Limited

Notes to the Abbreviated Accounts for the year ended 30 April 1996

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the UK 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:

Fixtures, fittings and equipment	-	33 1/3% Reducing balance
Motor vehicles	-	25% Reducing balance

2. Tangible Assets

	Fixtures, fittings & equipment £	Motor vehicles £	Total £
Cost			
At 1 May 1995	383	-	383
Additions	-	7,146	7,146
	<hr/>	<hr/>	<hr/>
At 30 April 1996	383	7,146	7,529
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 May 1995	128	-	128
Charge for year	85	1,786	1,871
	<hr/>	<hr/>	<hr/>
At 30 April 1996	213	1,786	1,999
	<hr/>	<hr/>	<hr/>
Net book values			
At 30 April 1996	£ 170	£ 5,360	£ 5,530
	<hr/>	<hr/>	<hr/>
At 30 April 1995	£ 255	£ -	£ 255
	<hr/>	<hr/>	<hr/>

In-Fill Design Limited

Notes to the Abbreviated Accounts
for the year ended 30 April 1996

3. Share Capital	1996 £	1995 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Alotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>