Report of the Directors and

Unaudited Financial Statements for the Year Ended 30th June 2005

for

Designs On Your Company Limited

Designs On Your Company Limited

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for the Year Ended 30th June 2005

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Company Information
for the Year Ended 30th June 2005

DIRECTORS:	Graham Eric Postles Mrs Barbara Mary Postles
SECRETARY:	Mrs Barbara Mary Postles
REGISTERED OFFICE:	Park View House, Park Road, Chesham, Buckinghamshire, HP5 2JH
REGISTERED NUMBER:	03194580 (England and Wales)
ACCOUNTANTS:	Gordon L. Dixon & Co., Park View House, Park Road, Chesham, Buckinghamshire, HP5 2JH.

Report of the Directors for the Year Ended 30th June 2005

The directors present their report with the financial statements of the company for the year ended 30th June 2005.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Designing Stationery, Literature, Advertising Material and Display/Exhibition Stands for Marketing Purposes, and the Provision of Media and Public Relations Services

DIRECTORS

The directors during the year under review were:

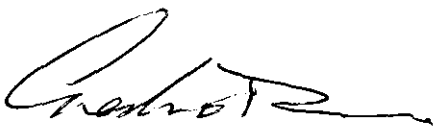
Graham Eric Postles
Mrs Barbara Mary Postles

The beneficial interests of the directors holding office on 30th June 2005 in the issued share capital of the company were as follows:

	30.6.05	1.7.04
Ordinary £1 Shares £1 shares		
Graham Eric Postles	1	1
Mrs Barbara Mary Postles	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



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Graham Eric Postles - Director

Date: 29th June, 2006

Profit and Loss Account
for the Year Ended 30th June 2005

	Notes	2005 £	2004 £
TURNOVER		-	23,585
Cost of sales		-	1,891
GROSS PROFIT		-	21,694
Administrative expenses		2,874	12,783
OPERATING (LOSS)/PROFIT	2	(2,874)	8,911
Interest receivable and similar income		184	119
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(2,690)	9,030
Tax on (loss)/profit on ordinary activities	3	-	-
(LOSS)/PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		(2,690)	9,030
Retained profit brought forward		12,190	3,160
RETAINED PROFIT CARRIED FORWARD		£9,500	£12,190

The notes form part of these financial statements

Balance Sheet
30th June 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Tangible assets	4		1,702		2,270
CURRENT ASSETS:					
Cash at bank		9,278		11,370	
CREDITORS: Amounts falling due within one year	5	1,478		1,448	
NET CURRENT ASSETS:			7,800		9,922
TOTAL ASSETS LESS CURRENT LIABILITIES:			£9,502		£12,192
CAPITAL AND RESERVES:					
Called up share capital	6		2		2
Profit and loss account			9,500		12,190
SHAREHOLDERS' FUNDS:			£9,502		£12,192

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Graham Eric Postles - Director

Mrs Barbara Mary Postles - Director

Approved by the Board on 29th June, 2006

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30th June 2005

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 June 2002).

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.

Plant and machinery etc - 25% on reducing balance

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

2. OPERATING (LOSS)/PROFIT

The operating loss (2004 - operating profit) is stated after charging:

	2005	2004
	£	£
Depreciation - owned assets	568	757
Directors' emoluments and other benefits etc	-	6,000

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the year ended 30th June 2005 nor for the year ended 30th June 2004.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST:	
At 1st July 2004 and 30th June 2005	7,628
DEPRECIATION:	
At 1st July 2004	5,358
Charge for year	568
At 30th June 2005	5,926
NET BOOK VALUE:	
At 30th June 2005	1,702
At 30th June 2004	2,270

Notes to the Financial Statements
for the Year Ended 30th June 2005

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2005	2004
	£	£
Directors' current accounts	656	390
Accrued expenses	822	1,058
	1,478	1,448

6. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary £1 Shares	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary £1 Shares	£1	2	2