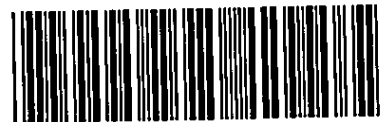


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Report of the Directors and
Unaudited Financial Statements for the Year Ended 30th June 2006
for
Designs On Your Company Limited

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Designs On Your Company Limited

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for the Year Ended 30th June 2006

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Designs On Your Company Limited

Company Information
for the Year Ended 30th June 2006

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

Designs On Your Company Limited

Report of the Directors
for the Year Ended 30th June 2006

The directors present their report with the financial statements of the company for the year ended 30th June 2006

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 2006 in the issued share capital of the company were as follows

	30 6 06	1 7 05
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:



Graham Eric Postles - Director

Date 9th May, 2007

Designs On Your Company Limited

Balance Sheet
30th June 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	4		1,276		1,702
CURRENT ASSETS:					
Cash at bank		9,030		9,278	
CREDITORS: Amounts falling due within one year	5	<u>2,245</u>		<u>1,478</u>	
NET CURRENT ASSETS:			<u>6,785</u>		<u>7,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£8,061</u>		<u>£9,502</u>
CAPITAL AND RESERVES:					
Called up share capital	6		2		2
Profit and loss account			<u>8,059</u>		<u>9,500</u>
SHAREHOLDERS' FUNDS:			<u>£8,061</u>		<u>£9,502</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 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 January 2005)

The financial statements were approved by the Board of Directors on 9th May, 2007 and were signed on its behalf by


Graham Eric Postles - Director


Mrs Barbara Mary Postles - Director

The notes form part of these financial statements

Designs On Your Company Limited

Notes to the Financial Statements for the Year Ended 30th June 2006

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 2005)

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**

The operating loss is stated after charging

	2006	2005
	£	£
Depreciation - owned assets	426	568
	<u> </u>	<u> </u>
Directors' emoluments and other benefits etc	<u> </u>	<u> </u>

3 **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30th June 2006 nor for the year ended 30th June 2005

4 **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST:	
At 1st July 2005	
and 30th June 2006	<u>7,628</u>
DEPRECIATION:	
At 1st July 2005	5,926
Charge for year	<u>426</u>
At 30th June 2006	<u>6,352</u>
NET BOOK VALUE:	
At 30th June 2006	<u>1,276</u>
At 30th June 2005	<u>1,702</u>

Designs On Your Company Limited

Notes to the Financial Statements
for the Year Ended 30th June 2006

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

	2006	2005
	£	£
Directors' current accounts	823	656
Accrued expenses	1,422	822
	<u>2,245</u>	<u>1,478</u>

6 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006	2005
			£	£
100	Ordinary £1 Shares	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006	2005
			£	£
2	Ordinary £1 Shares	£1	<u>2</u>	<u>2</u>