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Report of the Directors and
Unaudited Financial Statements for the Year Ended 30th June 2008
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 2008

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Designs On Your Company Limited

Company Information
for the Year Ended 30th June 2008

DIRECTORS:

Graham Eric Postles
Mrs Barbara Mary Postles

SECRETARY:

Mrs Barbara Mary Postles

REGISTERED OFFICE:

1 Primrose Close,
Market Rasen,
Lincolnshire
LN8 3QX

REGISTERED NUMBER:

03194580 (England and Wales)

ACCOUNTANTS:

Gordon L. Dixon & Co.,
1 Primrose Close,
Market Rasen,
Lincolnshire
LN8 3QX

Designs On Your Company Limited

Report of the Directors
for the Year Ended 30th June 2008

The directors present their report with the financial statements of the company for the year ended 30th June 2008.

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:

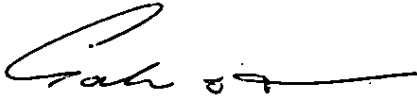
Graham Eric Postles
Mrs Barbara Mary Postles

The beneficial interests of the directors holding office on 30th June 2008 in the issued share capital of the company were as follows:

| | | |
|-------------------------------------|---------|--------|
| | 30.6.08 | 1.7.07 |
| 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: 5th April, 2009

Designs On Your Company Limited

Profit and Loss Account
for the Year Ended 30th June 2008

| | | 2008 | 2007 |
|--|-------|----------------------|----------------------|
| | Notes | £ | £ |
| TURNOVER | | - | - |
| Administrative expenses | | <u>613</u> | <u>608</u> |
| OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION | 2 | (613) | (608) |
| Tax on loss on ordinary activities | 3 | <u>-</u> | <u>-</u> |
| LOSS FOR THE FINANCIAL YEAR AFTER TAXATION | | (613) | (608) |
| Retained profit brought forward | | <u>7,451</u> | <u>8,059</u> |
| RETAINED PROFIT CARRIED FORWARD | | <u><u>£6,838</u></u> | <u><u>£7,451</u></u> |

The notes form part of these financial statements

Designs On Your Company Limited

Balance Sheet
30th June 2008

| | | 2008 | | 2007 | |
|---|-------|--------------|---------------|--------------|---------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 4 | | 718 | | 957 |
| CURRENT ASSETS: | | | | | |
| Cash at bank | | 8,611 | | 8,988 | |
| CREDITORS: Amounts falling due within one year | 5 | <u>2,489</u> | | <u>2,492</u> | |
| NET CURRENT ASSETS: | | | <u>6,122</u> | | <u>6,496</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | <u>£6,840</u> | | <u>£7,453</u> |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 6 | | 2 | | 2 |
| Profit and loss account | | | <u>6,838</u> | | <u>7,451</u> |
| SHAREHOLDERS' FUNDS: | | | <u>£6,840</u> | | <u>£7,453</u> |

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

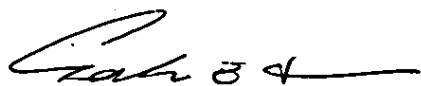
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

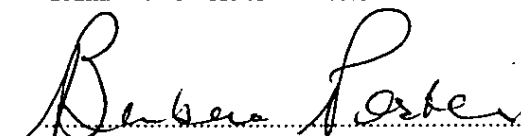
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 5th April, 2009 and were signed on its behalf by:



Graham Eric Postles - Director



Mrs Barbara Mary Postles - Director

The notes form part of these financial statements

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

| | 2008 | 2007 |
|--|-------------------|-------------------|
| | £ | £ |
| Depreciation - owned assets | 239 | 319 |
| | <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 2008 nor for the year ended 30th June 2007.

4. **TANGIBLE FIXED ASSETS**

| | Plant and machinery etc |
|------------------------|-------------------------------|
| | £ |
| COST: | |
| At 1st July 2007 | |
| and 30th June 2008 | 7,628 |
| | <u> </u> |
| DEPRECIATION: | |
| At 1st July 2007 | 6,671 |
| Charge for year | 239 |
| | <u> </u> |
| At 30th June 2008 | 6,910 |
| | <u> </u> |
| NET BOOK VALUE: | |
| At 30th June 2008 | 718 |
| | <u> </u> |
| At 30th June 2007 | 957 |
| | <u> </u> |

Designs On Your Company Limited

Notes to the Financial Statements
for the Year Ended 30th June 2008

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

| | 2008 | 2007 |
|-----------------------------|--------------|--------------|
| | £ | £ |
| Directors' current accounts | 2,376 | 2,376 |
| Accrued expenses | 113 | 116 |
| | <u>2,489</u> | <u>2,492</u> |

6. **CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class: | Nominal value: | 2008 | 2007 |
|---------|--------------------|-------------------|------------|------------|
| | | | £ | £ |
| 100 | Ordinary £1 Shares | £1 | <u>100</u> | <u>100</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2008 | 2007 |
|---------|--------------------|-------------------|----------|----------|
| | | | £ | £ |
| 2 | Ordinary £1 Shares | £1 | <u>2</u> | <u>2</u> |