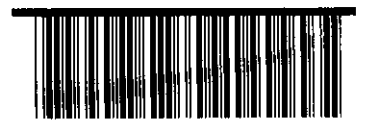


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Report of the Directors and  
Unaudited Financial Statements for the Year Ended 30th June 2004  
for  
Designs On Your Company Limited

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Designs On Your Company Limited

Contents of the Financial Statements  
for the Year Ended 30th June 2004

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Designs On Your Company Limited

Company Information  
for the Year Ended 30th June 2004

**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 2004

The directors present their report with the financial statements of the company for the year ended 30th June 2004.

**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:

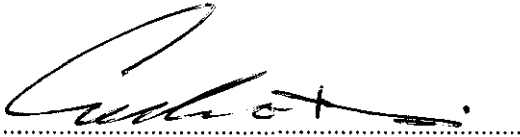
Graham Eric Postles  
Mrs Barbara Mary Postles

The beneficial interests of the directors holding office on 30th June 2004 in the issued share capital of the company were as follows:

	30.6.04	1.7.03
<b>Ordinary £1 Shares £1 shares</b>		
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: 7th June, 2005

Designs On Your Company Limited

Profit and Loss Account  
for the Year Ended 30th June 2004

		2004	2003
	Notes	£	£
<b>TURNOVER</b>		23,585	12,767
Cost of sales		<u>1,891</u>	<u>257</u>
<b>GROSS PROFIT</b>		21,694	12,510
Administrative expenses		<u>12,783</u>	<u>11,012</u>
<b>OPERATING PROFIT</b>	2	8,911	1,498
Interest receivable and similar income		<u>119</u>	<u>27</u>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		9,030	1,525
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		9,030	1,525
Retained profit brought forward		<u>3,160</u>	<u>1,635</u>
<b>RETAINED PROFIT CARRIED FORWARD</b>		<u><u>£12,190</u></u>	<u><u>£3,160</u></u>

The notes form part of these financial statements

Designs On Your Company Limited

Balance Sheet  
30th June 2004

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	4		2,270		3,027
<b>CURRENT ASSETS:</b>					
Cash at bank		11,370		4,409	
<b>CREDITORS:</b> Amounts falling due within one year	5	1,448		4,274	
<b>NET CURRENT ASSETS:</b>			9,922		135
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£12,192		£3,162
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	6		2		2
Profit and loss account			12,190		3,160
<b>SHAREHOLDERS' FUNDS:</b>			£12,192		£3,162

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2004.

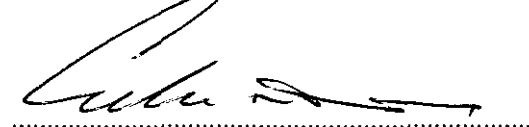
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

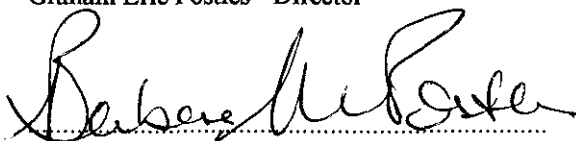
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 7th June, 2005

The notes form part of these financial statements



Designs On Your Company Limited

Notes to the Financial Statements  
for the Year Ended 30th June 2004

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

	2004	2003
	£	£
Directors' current accounts	390	3,333
Accrued expenses	1,058	941
	<u>1,448</u>	<u>4,274</u>

6. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary £1 Shares	£1	100	100
			<u>      </u>	<u>      </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary £1 Shares	£1	2	2
			<u>      </u>	<u>      </u>