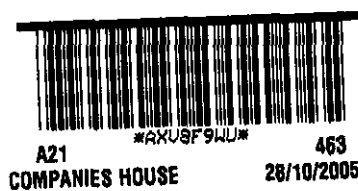


Unaudited Abbreviated Accounts for the Year Ended 31 December 2004

for

Pride And Prejudice International Ltd



**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 December 2004

DIRECTOR: Mrs J Cohen

SECRETARY: E M Cohen

REGISTERED OFFICE: Studio House
34 Salisbury Street
London
NW8 8QE

REGISTERED NUMBER: 3233347 (England and Wales)

ACCOUNTANTS: Pemberton Professionals Limited
Chartered Certified Accountants
Peterden House
1a Leighton Road
West Ealing
London
W13 9EL

**Abbreviated Balance Sheet
31 December 2004**

	Notes	31.12.04 £	£	31.12.03 £	£
FIXED ASSETS					
Tangible assets	2		209		279
CURRENT ASSETS					
Debtors	3	880,770		564,925	
Cash at bank and in hand		92,293		273,037	
		<u>973,063</u>		<u>837,962</u>	
CREDITORS					
Amounts falling due within one year		<u>966,301</u>		<u>831,791</u>	
NET CURRENT ASSETS			<u>6,762</u>		<u>6,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,971</u></u>		<u><u>6,450</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		80		80
Profit and loss account			<u>6,891</u>		<u>6,370</u>
SHAREHOLDERS' FUNDS			<u><u>6,971</u></u>		<u><u>6,450</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 abbreviated accounts 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:



Mrs J Cohen - Director

Approved by the Board on 27 October 2005

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004**

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 goods, 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.

Fixtures and fittings - 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2004	
and 31 December 2004	1,174
DEPRECIATION	
At 1 January 2004	895
Charge for year	70
At 31 December 2004	965
NET BOOK VALUE	
At 31 December 2004	209
At 31 December 2003	279

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.04 £	31.12.03 £
Amounts due from related companies	880,770	564,925

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
99	Ordinary shares	£1	99	99
Alotted and issued:				
Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
80	Share capital 1	£1	80	80