

REGISTERED NUMBER: 4306677 (England and Wales)

*225 amending and filed
with these accounts.*

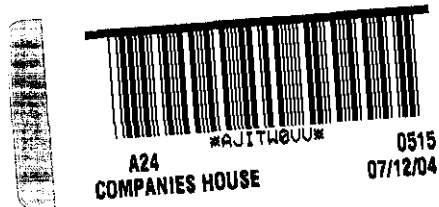
UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

1 NOVEMBER 2003 TO 31 AUGUST 2004

FOR

EN VOGUE STUDIOS (MANCHESTER) LIMITED



EN VOGUE STUDIOS (MANCHESTER) LIMITED

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FOR THE PERIOD 1 NOVEMBER 2003 TO 31 AUGUST 2004**

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EN VOGUE STUDIOS (MANCHESTER) LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 NOVEMBER 2003 TO 31 AUGUST 2004

DIRECTORS:

M J Hannah
C Reynolds Davies

SECRETARY:

M J Hannah

REGISTERED OFFICE:

42 Langham Street
LONDON
W1W 7AT

REGISTERED NUMBER:

4306677 (England and Wales)

ACCOUNTANTS:

Hanley & Co
Chartered Accountants
18 Church Street
Ashton-under-Lyne
Lancashire
OL6 6XE

EN VOGUE STUDIOS (MANCHESTER) LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2004

		2004	2003
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	20,372	22,174
CURRENT ASSETS:			
Debtors		45,092	139,697
Cash at bank and in hand		32,673	10,423
		<u>77,765</u>	<u>150,120</u>
CREDITORS: Amounts falling due within one year		<u>(140,498)</u>	<u>(184,427)</u>
NET CURRENT LIABILITIES:		<u>(62,733)</u>	<u>(34,307)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(42,361)</u>	<u>£(12,133)</u>
CAPITAL AND RESERVES:			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(43,361)</u>	<u>(13,133)</u>
SHAREHOLDERS' FUNDS:		<u>£(42,361)</u>	<u>£(12,133)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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 abbreviated accounts have 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:

.....
M J Hannah - Director

.....
C Reynolds Davies - Director

Approved by the Board on 24.11.04

The notes form part of these abbreviated accounts

EN VOGUE STUDIOS (MANCHESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 NOVEMBER 2003 TO 31 AUGUST 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.

The basis of accounting for turnover changed from 1st February 2004 to a royalties received basis.

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 cost and 20% on cost
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2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2003	28,833
Additions	4,646
	<hr/>
At 31 August 2004	33,479
	<hr/>
DEPRECIATION:	
At 1 November 2003	6,659
Charge for period	6,448
	<hr/>
At 31 August 2004	13,107
	<hr/>
NET BOOK VALUE:	
At 31 August 2004	20,372
	<hr/>
At 31 October 2003	22,174
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

4. GOING CONCERN

The directors understand that the related party companies will continue to support the company by not demanding repayment of monies owed to them so that the company may meet its debts as they become due.

EN VOGUE STUDIOS (MANCHESTER) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
EN VOGUE STUDIOS (MANCHESTER) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2004 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Hanley & Co
Chartered Accountants
18 Church Street
Ashton-under-Lyne
Lancashire
OL6 6XE

Date:6/12/2004.....