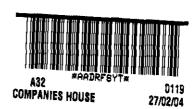
financial statements abbreviated

Miss Dorothy.Com Publishing Company Limited

For the period ended 30 September 2003

Company registration number: 4433833



Abbreviated Accounts

Period from 8 May 2002 to 30 September 2003

Contents	Page
Abbreviated balance sheet	3
Notes to the abbreviated accounts	4

Abbreviated Balance Sheet (continued)

30 September 2003

		Note	30 Sep 03 £
Fixed assets Tangible assets	2		3,352
Current assets Stocks Debtors Cash at bank and in hand		7,658 15 32,787	
Creditors: amounts falling due within one year		40,460 29,381	
Net current assets			11,079
Total assets less current liabilities			14,431
Provisions for liabilities and charges			260 £14,171
Capital and reserves Called-up equity share capital Profit and loss account		3	1,000 13,171
Shareholders' funds			£14,171

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

Shought

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 3 February 2004 and are signed on their behalf by:

S Doughty Director.

The notes on pages 4 to 5 form part of these abbreviated accounts.

Notes to the Abbreviated Accounts

Period from 8 May 2002 to 30 September 2003

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Fixtures & Fittings

20% of net book value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax is measured on a discounted/an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible Assets £
Cost At 8 May 2002 and 30 September 2003	£3,677
Depreciation Charge for period	325
At 30 September 2003	£325
Net book value At 30 September 2003	£3,352
At 7 May 2002	£3,677

Notes to the Abbreviated Accounts

Period from 8 May 2002 to 30 September 2003

3.	Share capital Authorised share capital:		30 Sep 03 £
	50,000 Ordinary shares of £1 each		50,000
	Allotted, called up and fully paid:	No	£
	Ordinary shares of £1 each	1,000	1,000