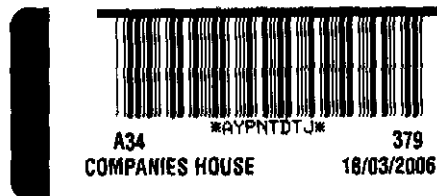


REGISTERED NUMBER: 05319219 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005
FOR
THE DESK CENTRE HOLDINGS LIMITED



THE DESK CENTRE HOLDINGS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2005**

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THE DESK CENTRE HOLDINGS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2005

DIRECTORS:

A Callan
K Devine
A Wall

SECRETARIES:

A G Secretarial Ltd
A Wall

REGISTERED OFFICE:

100 Barbirolli Square
Manchester
M2 3AB

REGISTERED NUMBER:

05319219 (England and Wales)

AUDITORS:

Fairhurst
Registered Auditors
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

BANKERS:

HSBC
PO Box 360
100 King Street
Manchester
Greater Manchester
M60 2HD

**REPORT OF THE INDEPENDENT AUDITORS TO
THE DESK CENTRE HOLDINGS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 30 June 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. *The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.*

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.

Fairhurst
Registered Auditors
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB



Date: 14/3/06

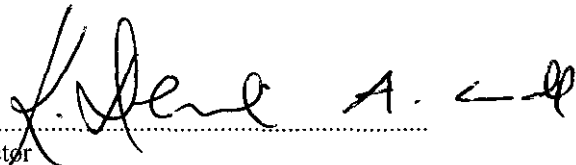
THE DESK CENTRE HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
30 June 2005

	Notes	£	£
FIXED ASSETS			
Investments	2		857,236
CURRENT ASSETS			
Debtors		6,038	
Cash at bank		<u>12,699</u>	
		18,737	
CREDITORS			
Amounts falling due within one year		<u>166,438</u>	
NET CURRENT LIABILITIES			<u>(147,701)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			709,535
CREDITORS			
Amounts falling due after more than one year			<u>714,945</u>
NET LIABILITIES			<u><u>(5,410)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(5,510)</u>
SHAREHOLDERS' FUNDS			<u><u>(5,410)</u></u>

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:


.....
Director

Approved by the Board on 13/3/06

The notes form part of these abbreviated accounts

THE DESK CENTRE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2005

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).

Exemption from preparing consolidated financial statements

The financial statements contain information about The Desk Centre Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Fixed asset investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
Additions	<u>857,236</u>
At 30 June 2005	<u>857,236</u>
NET BOOK VALUE	
At 30 June 2005	<u>857,236</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

The Desk Centre Limited

Nature of business: Distribution of office and educational furniture

	%	
Class of shares:	holding	
Ordinary	100.00	
		£
Aggregate capital and reserves		265,966
Loss for the year		<u>(5,829)</u>

D C Office Furniture (UK) Limited

Nature of business: Dormant

	%	
Class of shares:	holding	
Ordinary	100.00	
		£
Aggregate capital and reserves		<u>2</u>

THE DESK CENTRE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2005

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£ <u>1,000</u>
Number:	Class:		
1,000	Ordinary	£1	
Allotted, issued and fully paid:		Nominal value:	£ <u>100</u>
Number:	Class:		
100	Ordinary	£1	