

OMNI DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2006



**KILSBY & WILLIAMS LLP
CHARTERED ACCOUNTANTS**

Company Registration Number: 05467574

OMNI DESIGN LIMITED

ABBREVIATED ACCOUNTS

For the period ended 31 May 2006

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OMNI DESIGN LIMITED

BALANCE SHEET

As at 31 May 2006

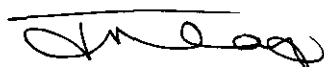
	Note	2006 £
FIXED ASSETS		
Tangible assets	2	649
CURRENT ASSETS		
Debtors		9,618
Cash at bank and in hand		30,096
		39,714
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(21,616)
NET CURRENT ASSETS		18,098
TOTAL ASSETS LESS CURRENT LIABILITIES		18,747
PROVISION FOR LIABILITIES AND CHARGES		49
		18,698
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		18,598
TOTAL SHAREHOLDERS' FUNDS		18,698

For the financial period ended 31 May 2006, the company was entitled to exemption from an audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Act in relation to the accounts for the financial period. 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 accounts 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 the Companies Act, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

In the preparation of the abbreviated accounts advantage has been taken of special exemptions applicable to small companies under Part VII to the Companies Act 1985.

Signed on behalf of the
Board of Directors



J Najjar
Director

Approved by the Board:

The notes on pages 2 and 3 form part of these accounts.

OMNI DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the period ended 31 May 2006

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

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 equipment	15% on cost
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Deferred Taxation

Deferred taxation is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset, or on unremitted earnings of subsidiaries and associates where there is no commitment to remit these earnings. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered.

Cash Flow Statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the period.

2. TANGIBLE FIXED ASSETS

Total
£

Cost or valuation

Additions in the period and
at 31 May 2006

649

Depreciation

Charge for the period and
at 31 May 2006

-

Net book value

At 31 May 2006

649

OMNI DESIGN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
For the period ended 31 May 2006

3.	CALLED UP SHARE CAPITAL	2005
		£
	Authorised ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	<u>100</u>