## **REGISTERED NUMBER** 5656523 **ENGLAND AND WALES**

# **I DESIGN SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS** YEAR ENDED 31<sup>ST</sup> DECEMBER 2008

19/02/2009 COMPANIES HOUSE A53

## I DESIGN SERVICES LIMITED YEAR ENDED 31<sup>ST</sup> DECEMBER 2008

Page 1

#### Report of the director

The director presents his annual report with the unaudited accounts of the company for the year ended 31<sup>st</sup> December 2008. The company is dormant and has not traded during the year.

The director in office throughout the year and his beneficial interest in the company's issued ordinary share capital was as follows: -

	<u>2008</u>	<u>2007</u>
F.J. Phillips	1	1

Signed on behalf of the board of directors by

F.J. PHILLIPS Director

Approved by the board: 9th January 2009

### Profit and loss account for the year ended 31st December 2008

The company has not traded during the year or the preceding year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### I DESIGN SERVICES LIMITED BALANCE SHEET 31<sup>ST</sup> DECEMBER 2008

Page 2

	2008	2007
CURRENT ASSETS		
Cash in hand	£ <u>1</u>	£ <u>1</u>
CAPITAL AND RESERVES		
Called up share capital Authorised 10,000 allotted and fully paid 1 ordinary share of £1	£ <u>1</u>	£ <u>1</u>

For the financial year ended 31<sup>st</sup> December 2008, the company was entitled to exemption from audit under section 249AA(1) Companies Act 1985 as a dormant company and members have not required the company to obtain an audit of its accounts under section 249B(2). The director acknowledges their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

Signed on behalf of the board of directors

F.J. PHILLIPS
Director

Approved by the board: 9th January 2009