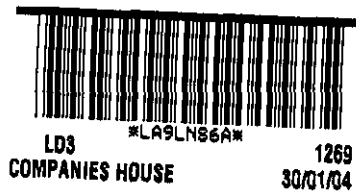


Registered number  
3820983

**SCRATCH DESIGN LIMITED**

**Abbreviated Accounts**

**31 March 2003**



**SCRATCH DESIGN LIMITED**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the director of SCRATCH DESIGN LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**Buckingham & Company**  
**Chartered Certified Accountants**

**27A Maxwell Road**  
**Northwood**  
**Middlesex HA5 3XT**

**26 January 2004**

**SCRATCH DESIGN LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2003**


	Notes	2003 £	2002 £
<b>Fixed assets</b>			
Tangible assets	2	2,822	3,675
<b>Current assets</b>			
Cash at bank and in hand		24,009	7,967
<b>Creditors: amounts falling due within one year</b>		(3,531)	(2,634)
<b>Net current assets</b>		<u>20,478</u>	<u>5,333</u>
<b>Net assets</b>		<u>23,300</u>	<u>9,008</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		23,298	9,006
<b>Shareholders' funds</b>		<u>23,300</u>	<u>9,008</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



ASI George

Director

Approved by the board on 26 January 2004

## 1 Accounting policies

### Turnover

### *Depreciation*

Plant and machinery	25% straight line
---------------------	-------------------

## 2 Tangible fixed assets

£

At 1 April 2002

5,213

## Additions

600

At 31 March 2003

5.813

## Depreciation

At 1 April 2002

1,538

Charge for the year

1,453

At 31 March 2003

2.991

**Net book value**

At 31 March 2003

2,822

At 31 March 2002

3,675

### 3 Share capital

2003

£

2002

£

Authorised:

Ordinary shares of £1 each

10,000

10,000

2003

No

2002

No

2003

£

2002

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2