

Registered number
3820983

SCRATCH DESIGN LIMITED

Abbreviated Accounts

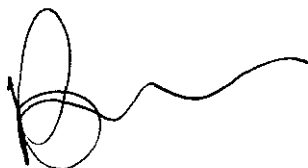
31 March 2004



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 2004, 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
HA6 2XY

12 January 2005

SCRATCH DESIGN LIMITED
Abbreviated Balance Sheet
as at 31 March 2004

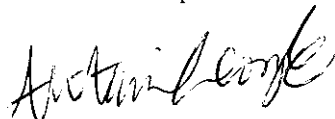
| | Notes | 2004 £ | 2003 £ |
|-------------------------------------------------------|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 2,964 | 2,822 |
| Current assets | | | |
| Debtors | | 175 | - |
| Cash at bank and in hand | | 43,728 | 24,009 |
| | | <u>43,903</u> | <u>24,009</u> |
| Creditors: amounts falling due within one year | | (7,342) | (3,531) |
| Net current assets | | <u>36,561</u> | <u>20,478</u> |
| Net assets | | <u>39,525</u> | <u>23,300</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 39,523 | 23,298 |
| Shareholders' funds | | <u>39,525</u> | <u>23,300</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 12 January 2005

