SCRATCH DESIGN LIMITED

Abbreviated Accounts

31 March 2004

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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	
		43,903	-	24,009	
Creditors: amounts falling du	e				
within one year		(7,342)		(3,531)	
Net current assets	-		36,561	····	20,478
Net assets		_	39,525		23,300
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			39,523		23,298
Shareholders' funds			39,525		23,300

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

SCRATCH DESIGN LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnovei

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2003			5,813	
	Additions			1,630	
	At 31 March 2004			7,443	
	Depreciation				
	At 1 April 2003			2,991	
	Charge for the year			1,488	
	At 31 March 2004			4,479	
	Net book value				
	At 31 March 2004			2,964	
	At 31 March 2003			2,822	
3	Share capital			2004	2003
				£	£
	Authorised:				
	Ordinary shares of £1 each			10,000	10,000
		2004	2003	2004	2003
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2	2	2