

**White Space Designs Ltd****Balance Sheet  
as at 28 February 2005**Notes 2005  
£**Current Assets**

Stock	15000
Bank account	0
Petty cash	0
Debtors and prepayments	6 31343
	<u>46343</u>

Creditors: amounts falling due within one year 7 -32021

**Net Current Assets** 14323**Total Assets Less Current Liabilities** 14323**Net Assets** 14323**Capital and Reserves**

Share Capital	8 100
Profit and Loss account	14223
	<u><u>14323</u></u>

The director confirms that for the period ended 28 February 2005:

The company was entitled to exemption from audit under s 249A(1) of the Companies Act 1985.

No member had required the company to obtain an audit of its accounts in accordance with s 249B(2).

The director acknowledges her responsibilities for:

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

The financial statements have been prepared in accordance with the special  
 provisions of Part VII of the Companies Act relating to small companies  
 and in accordance with the Financial Reporting Standard for Smaller Entities  
 (effective June 2002).

The financial statements were approved by the director on 20/9/05

and signed by:

