

White Space Designs Ltd**Balance Sheet
as at 28 February 2007**

	Notes	2007 £	2006 £
Current Assets			
Stock		13480	9000
Bank current account		-2368	2662
Petty cash		0	0
Debtors and prepayments	6	20081	15553
		<u>31194</u>	<u>27215</u>
Creditors amounts falling due within one year	7	-23458	-19907
Net Current Assets		<u>7736</u>	<u>7308</u>
Total Assets Less Current Liabilities		7736	7308
Net Assets		<u>7736</u>	<u>7308</u>
Capital and Reserves			
Share Capital	8	100	100
Profit and Loss account		7636	7208
		<u>7736</u>	<u>7308</u>

The director confirms that for the year ended 28 February 2007

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 2005)

The financial statements were approved by the director on

28/11/07

and signed by

