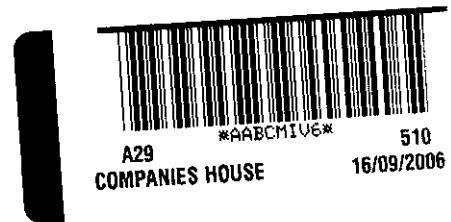


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**  
**FOR**  
**DESIGN RELIGION LIMITED**



**DESIGN RELIGION LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2005**

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**DESIGN RELIGION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**

<b>DIRECTORS:</b>	Mr M J Pope Mr G J Russell
<b>SECRETARY:</b>	Mr M J Pope
<b>REGISTERED OFFICE:</b>	Hampton Court Rainbow Hill Worcester WR3 8NF
<b>REGISTERED NUMBER:</b>	04975376 (England and Wales)
<b>ACCOUNTANTS:</b>	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>BANKERS:</b>	Barclays Bank PLC Leicester LE87 2BB

**DESIGN RELIGION LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,452	-
<b>CURRENT ASSETS</b>			
Debtors		30,031	23,574
Cash at bank		52,641	8,399
		<u>82,672</u>	<u>31,973</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>47,378</u>	<u>21,788</u>
<b>NET CURRENT ASSETS</b>		<u>35,294</u>	<u>10,185</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>49,746</u>	<u>10,185</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>49,744</u>	<u>10,183</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>49,746</u>	<u>10,185</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 24th July 2006 and were signed on its behalf by:

  
Mr M J Pope - Director

  
Mr G J Russell - Director

The notes form part of these abbreviated accounts

# DESIGN RELIGION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 50% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	19,990
At 31st December 2005	19,990
<b>DEPRECIATION</b>	
Charge for year	5,538
At 31st December 2005	5,538
<b>NET BOOK VALUE</b>	
At 31st December 2005	14,452

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2