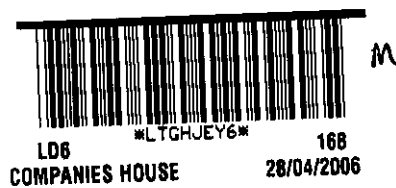


Company Registration No. 2788839 (England and Wales)

DUMISS TRADE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



DUMISS TRADE LIMITED

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DUMISS TRADE LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2005**

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		610		838
Current assets					
Debtors	3	599,754		864,001	
Cash at bank and in hand		178,237		226,862	
		777,991		1,090,863	
Creditors: amounts falling due within one year		(740,816)		(1,079,528)	
Net current assets			37,175		11,335
Total assets less current liabilities			37,785		12,173
Capital and reserves					
Called up share capital	4	10,000		10,000	
Profit and loss account		27,785		2,173	
Shareholders' funds			37,785		12,173

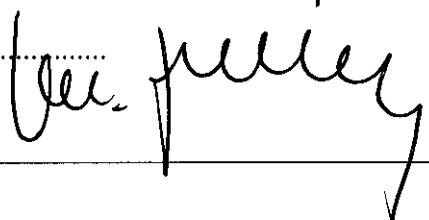
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 27-04-06

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A Circ
Director



DUMISS TRADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents the invoiced amounts of goods sold net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	over 3 years
Office furniture and equipment	over 5 years

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

DUMISS TRADE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 MARCH 2005****2 Fixed assets**

	Tangible assets £
Cost	
At 1 April 2004	16,560
Additions	569
	<hr/>
At 31 March 2005	17,129
	<hr/>
Depreciation	
At 1 April 2004	15,722
Charge for the year	797
	<hr/>
At 31 March 2005	16,519
	<hr/>
Net book value	
At 31 March 2005	610
	<hr/>
At 31 March 2004	838
	<hr/>

3 Debtors

Debtors include an amount of £5,605 (2004- £5,605) which is due after more than one year.

4 Share capital	2005 £	2004 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>