

G DOUBLE U DESIGN LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2006



THOMAS CROFT LIMITED

Accountants
Solent House
107A Alma Road
Portswood
Southampton
SO14 6UY

G DOUBLE U DESIGN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2006

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G DOUBLE U DESIGN LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2006

	Note	2006 £	2005 £
FIXED ASSETS	2		
Tangible assets		<u>1,040</u>	<u>825</u>
CURRENT ASSETS			
Debtors		1,723	2,277
Cash at bank and in hand		<u>12,484</u>	<u>19,527</u>
		14,207	21,804
CREDITORS: Amounts falling due within one year		<u>13,449</u>	<u>11,265</u>
NET CURRENT ASSETS		<u>758</u>	<u>10,539</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,798</u>	<u>11,364</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>121</u>	<u>109</u>
		<u>1,677</u>	<u>11,255</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>1,675</u>	<u>11,253</u>
SHAREHOLDERS' FUNDS		<u>1,677</u>	<u>11,255</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 23/9/06 and are signed on their behalf by:



MR G W WILSON
Director

The notes on page 1 form part of these abbreviated accounts.

G DOUBLE U DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2006

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2005	2,649
Additions	430
At 30 April 2006	<u><u>3,079</u></u>
DEPRECIATION	
At 1 May 2005	1,824
Charge for year	215
At 30 April 2006	<u><u>2,039</u></u>
NET BOOK VALUE	
At 30 April 2006	<u><u>1,040</u></u>
At 30 April 2005	<u><u>825</u></u>

G DOUBLE U DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1 Ordinary shares of £1,000 each	<u>1,000</u>	<u>1,000</u>

Allotted and called up:

	2006		2005
	No	£	No
			£
Ordinary shares - £1 paid of £1,000 each	<u>2</u>	<u>2</u>	<u>2</u>