

COMPANY NO: 2608406

COMPANY NAME: Information Technology Design Limited

BALANCE SHEET AS AT: 30th April 2005

	Notes	2005 £	2004 £
ASSETS			
FIXED ASSETS			
At Cost less Depreciation	2	0	0
		<hr/> 0	<hr/> 0
CURRENT ASSETS			
Debtors	3	417	417
Cash at bank		0	0
		<hr/> 417	<hr/> 417
LIABILITIES			
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		317	317
		<hr/> 417	<hr/> 417
CREDITORS			
Amounts falling due within one year	5	0	0
ACCRUALS AND DEFERRED INCOME			
		<hr/> 0	<hr/> 0

(a) For the year ended 30th April 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; 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 the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 13th December 2005 and

signed on their behalf by

A handwritten signature in black ink, consisting of a stylized 'M' followed by a horizontal line.

(DIRECTOR)

Notes To The Financial Statements For The Year To 30th April 2005

1. Accounting Policies

i. Basis of Accounting

The financial statements have been prepared on the basis of the Company being dormant during the financial year to 30th April 2005.

ii. Fixed Assets

The fixed assets of the company depreciated to zero in 1999. No further fixed assets have been acquired.

2. Fixed Assets

Net Book Value

At 30th April 2003 0

At 30th April 2004 0

3. Debtors

	2005 £	2004 £
Directors Loan Accounts	417	417
	<hr/> 417	<hr/> 417

4. Share Capital

	2005 £	2004 £
Authorised:		
1,000 Ordinary Shares of £1 each	1,000	1,000
Issued and Fully Paid:		
100 Shares of £1 each	100	100

5. Creditors

	2005 £	2004 £
Accruals and Deferred Income	0	0
UK Corporation Tax	0	0
	<hr/> 0	<hr/> 0