

Company Registration No: 3412319. (England and Wales)

DESIGN CENTRAL LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2005



DESIGN CENTRAL LTD
Accounts for the year ended
31 July 2005.

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Design Central Ltd

Abbreviated Balance Sheet
AS AT 31 JULY 2005.

	Notes	£	2005 £	£	2004 £
<u>FIXED ASSETS</u>					
Tangible Assets	2		29,558		23,528
<u>CURRENT ASSETS</u>					
Debtors		12,455		13,682	
Cash at Bank & in Hand		3,472		5,385	
		<u>15,927</u>		<u>19,067</u>	
<u>CREDITORS: amounts falling due within one year</u>	3	-33,425		-35,148	
<u>Net Current Assets/(Liabilities).</u>			-17,498		-16,081
<u>Total Assets less current liabilities</u>			<u>12,060</u>		<u>7,447</u>
<u>CREDITORS: amounts falling due after one year</u>			0		0
			<u>12,060</u>		<u>7,447</u>
<u>CAPITAL & RESERVES</u>					
Called up share capital	4		100		100
Profit & Loss Account			11,960		7,347
			<u>12,060</u>		<u>7,447</u>

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 Directors have confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The Directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (Total exemption).

These financial statements were approved by the board on: 20.5.06

Director

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DESIGN CENTRAL LTD
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2005.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting which comply with Section 221 of the Companies Act 1985 and

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 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.

The accounts have been prepared in accordance with the special provisions in Part VII Companies Act 1985 relating to small companies.

on behalf of the board.

A handwritten signature in black ink, appearing to read 'M S Gahir', with a long horizontal flourish extending to the right.

Mr M S Gahir
Director

20.5.06

DESIGN CENTRAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS. FOR THE YEAR ENDED 31 JULY 2005.

Accounting policies.

Accounting Conventions.

The financial statements are prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities(effective March 2000)

Turnover.

Turnover represents amounts receivable for sales less any credits given.

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 useful life , as follows:

Motor Vehicles	-	25% Reducing Balance.
Fixtures & Fittings etc.	-	25% Reducing Balance.

Fixed Assets.	Tangible Assets
At 1.8.04	85,250
(Disposals)	0
Additions	15,885
At 31.07.05	<u>101,135</u>
Depreciation:	
At 1.8.04	61,722
(On Disposals)	9,855
Charge for the year	<u>0</u>
At 31.07.05	<u>71,577</u>
At 31 July 2005	<u>29,558</u>
At 31 July 2004	<u>23,528</u>

DESIGN CENTRAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS.
FOR THE YEAR ENDED 31 JULY 2005

	2005 £	2004 £
Creditors..		
Falling due within one year	33,425	35,148

	2005 £	2004 £
Share Capital.		
Authorised		
100 ordinary shares of £1 each.	100	100
Allotted, called up and fully paid		
ordinary shares of £1 each.	100	100