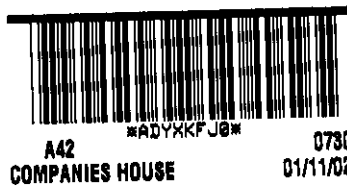


Company Registration No. 4172945 (England and Wales)

**032 DESIGN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2002**



# 032 DESIGN LIMITED

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# 032 DESIGN LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

	Notes	£	2002 £
<b>Fixed assets</b>			
Tangible assets	2		6,221
<b>Current assets</b>			
Stocks		12,521	
Debtors		20,980	
Cash at bank and in hand		28,107	
		<u>61,608</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,028)</u>	
<b>Net current assets</b>			<u>37,580</u>
<b>Total assets less current liabilities</b>			<u>43,801</u>
<b>Provisions for liabilities and charges</b>			<u>(861)</u>
			<u>42,940</u>
<b>Capital and reserves</b>			
Called up share capital	3		1,000
Profit and loss account			41,940
<b>Shareholders' funds</b>			<u>42,940</u>

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 period and of its profit or loss for the financial period 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 1 May 2002

  
Mr C Barnes  
Director



## 032 DESIGN LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2002

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<b>3</b>	<b>Share capital</b>	<b>2002</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary Shares of £ 1 each	1,000
		<u>          </u>
	<b>Allotted, called up and fully paid</b>	
	1,000 Ordinary Shares of £ 1 each	1,000
		<u>          </u>

During the period 1,000 ordinary shares of £1 each were allotted.