

Registration number 01049921

Registrar of Companies

Decision Graphics UK Limited

Abbreviated accounts

for the year ended 31 March 2003



Decision Graphics UK Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Decision Graphics UK Limited

**Accountants' report on the unaudited financial statements to the director of
Decision Graphics UK Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

AKP

**AKP
Chartered Accountants
Sanford House
Medwin Walk
Horsham
West Sussex
RH12 1AG**

Date: 29 August 2003

Decision Graphics UK Limited

Abbreviated balance sheet as at 31 March 2003

Fifteen month
period ended
31 March 2002

	Notes	2003 £	£	£	£
Current assets					
Debtors		82,401		33,426	
Cash at bank and in hand		35,663		581	
		<u>118,064</u>		<u>34,007</u>	
Creditors: amounts falling due within one year		<u>(116,866)</u>		<u>(36,979)</u>	
Net current assets/(liabilities)			1,198		(2,972)
Net assets/(liabilities)			<u>1,198</u>		<u>(2,972)</u>
Capital and reserves					
Called up share capital	2		1,100		1,000
Profit and loss account			98		(3,972)
Shareholders' funds			<u>1,198</u>		<u>(2,972)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Decision Graphics UK Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2003 and

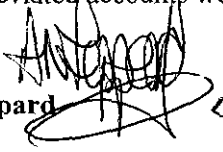
(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 August 2003 and signed on its behalf by


A N Leppard
Director

The notes on page 4 form an integral part of these financial statements.

Decision Graphics UK Limited

Notes to the abbreviated financial statements for the year ended 31 March 2003

1. Accounting policies

1.1. Accounting convention

The accounts 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 total invoice value, excluding value added tax, of sales made during the year.

1.3. Leasing

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

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Where considered material, full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

2. Share capital

	2003	2002
	£	£
5,000 Ordinary shares of £1 each	5,000	1,000
10,000 'A' Ordinary shares of 1 pence each	100	100
5000 'B' Ordinary Shares of £1 each	5,000	-
	<u>10,100</u>	<u>1,100</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
100 'B' Ordinary Shares of £1 each	100	-
	<u>1,100</u>	<u>1,000</u>