

Registration Number 2368021

LINDSAY DESIGN LTD

Abbreviated Accounts

for the year ended 5 April 2002



Martin Bruno
Chartered Certified Accountants

LINDSAY DESIGN LTD

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The following page does not form part of the statutory accounts

Detailed Profit and Loss Account	Appendix 1
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LINDSAY DESIGN LTD

Abbreviated Balance Sheet as at 5 April 2002

		2002		2001	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		1,124		1,012
Current Assets					
Stocks		1,700		-	
Debtors		14,054		17,623	
Cash at bank and in hand		2,014		5,815	
		<u>17,768</u>		<u>23,438</u>	
Creditors: amounts falling due within one year		<u>(17,527)</u>		<u>(23,118)</u>	
Net Current Assets			<u>241</u>		<u>320</u>
Total Assets Less Current Liabilities			<u>1,365</u>		<u>1,332</u>
Capital and Reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			365		332
Shareholders' Funds			<u>1,365</u>		<u>1,332</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

LINDSAY DESIGN LTD

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 5 April 2002**

In approving these abbreviated accounts as directors of the company we 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 5 April 2002 and

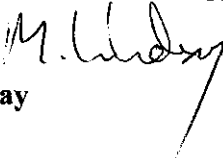
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 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 on 21 January 2003 and signed by



Mr M F Lindsay
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

LINDSAY DESIGN LTD

Notes to the Abbreviated Financial Statements for the year ended 5 April 2002

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. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on the net book value

1.4. Leasing

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

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

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

LINDSAY DESIGN LTD

Notes to the Abbreviated Financial Statements for the year ended 5 April 2002

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2. Fixed assets	Tangible fixed assets £
Cost	
At 6 April 2001	3,150
Additions	1,333
Disposals	(2,930)
At 5 April 2002	1,553
Depreciation	
At 6 April 2001	2,138
On disposals	(2,083)
Charge for year	374
At 5 April 2002	429
Net book values	
At 5 April 2002	1,124
At 5 April 2001	1,012

3. Share capital	2002 £	2001 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

4. Transactions with directors	Amount Owing	
	2002 £	2001 £
M F Lindsay	7,027	7,044
H C Lindsay	7,027	7,044