

DESIGNER JEWELLERY DIRECT LIMITED
DORMANT COMPANY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2001



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DESIGNER JEWELLERY DIRECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 2001

	Notes	£	2001 £	£	2000 £
Current assets					
Cash at bank and in hand		100		100	
Net current assets			100		100
Total assets less current liabilities			100		100
Capital and reserves					
Share capital	2		100		100
Shareholders' funds			100		100

For the financial year ended 30th June 2001, the company was entitled to exemption from audit under Section 249AA(1) Companies Act 1985.

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

The director acknowledges his responsibility for:

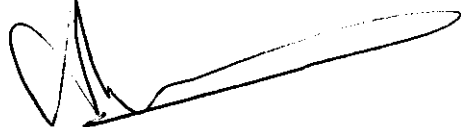
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated financial statements were approved by the board on 30th April 2002 and signed on its behalf by:

Mr Timothy Vann
Director



DESIGNER JEWELLERY DIRECT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2001

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2 Share capital

2001 2000

Authorised

100 Ordinary shares of £1.00 each

100 100

100 100

Allotted

100 Allotted, called up and fully paid ordinary shares of £1.00 each

100 100

100 100