REGISTERED NUMBER: 3633678 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2004

for

Barrie Weaver Design Limited



Barrie Weaver Design Limited

Contents of the Abbreviated Accounts for the Year Ended 29 February 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Barrie Weaver Design Limited

Company Information
for the Year Ended 29 February 2004

DIRECTOR:	Barrie Weaver
SECRETARY:	Angela Wendy Hawksley
REGISTERED OFFICE:	The Studio 70 Lilyville Road LONDON SW6 5DW
REGISTERED NUMBER:	3633678 (England and Wales)
ACCOUNTANTS:	TT Accountancy Services Limited The Old Tavern Market Square Petworth West Sussex GU28 0AH

Barrie Weaver Design Limited

Abbreviated Balance Sheet
29 February 2004

	Notes	29/2/04 £	29/2/04 £	28/2/03 £	28/2/03 £
FIXED ASSETS:					
Tangible assets	2		1,750		2,333
CURRENT ASSETS:					
Debtors		59		-	
Cash at bank		3,364		6,445	
		3,423		6,445	
CREDITORS: Amounts falling due within one year		18,692		18,780	
NET CURRENT LIABILITIES:			(15,269)		(12,335)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(13,519)		£(10,002)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(13,619)		(10,102)
SHAREHOLDERS' FUNDS:			£(13,519)		£(10,002)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:

B Weaver.

Barrie Weaver - Director

Approved by the Board on 29 Oct '04

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 29 February 2004

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings
	£
COST:	
At 1 March 2003 and 29 February 2004	5,064
DEPRECIATION:	
At 1 March 2003	2,731
Charge for year	583
At 29 February 2004	3,314
NET BOOK VALUE:	
At 29 February 2004	1,750
At 28 February 2003	2,333

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	29/2/04 £	28/2/03 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29/2/04 £	28/2/03 £
100	Ordinary	£1	100	100