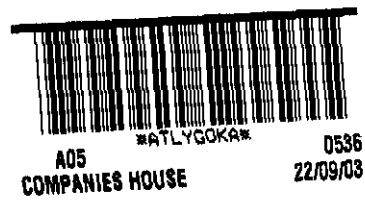


REGISTERED NUMBER: 3662921 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2003

FOR

DAVID ROSIE DESIGN LTD



DAVID ROSIE DESIGN LTD

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2003**

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DAVID ROSIE DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2003

DIRECTORS: David Charles Rosie
Melissa Jane Deco

SECRETARY: Melissa Jane Deco

REGISTERED OFFICE: 923 Finchley Road
London
NW11 7PE

REGISTERED NUMBER: 3662921 (England and Wales)

ACCOUNTANTS: Joseph Kahan Associates
Chartered Accountants
923 Finchley Road
London
NW11 7PE

DAVID ROSIE DESIGN LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2003

	Notes	2003 £	£	2002 £	£
FIXED ASSETS					
Tangible assets	2		7,891		10,521
CURRENT ASSETS					
Debtors		83,778		67,294	
Cash at bank and in hand		57,184		47,203	
		<u>140,962</u>		<u>114,497</u>	
CREDITORS					
Amounts falling due within one year		<u>34,556</u>		<u>42,098</u>	
NET CURRENT ASSETS			<u>106,406</u>		<u>72,399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>£114,297</u></u>		<u><u>£82,920</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>114,197</u>		<u>82,820</u>
SHAREHOLDERS' FUNDS			<u><u>£114,297</u></u>		<u><u>£82,920</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2003.

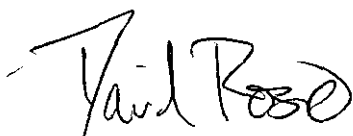
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements 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:



David Charles Rosie - Director

Approved by the Board on 22nd July 2003

The notes form part of these financial statements

DAVID ROSIE DESIGN LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2003**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced value of services rendered.

Tangible fixed assets

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

Fixtures, Fittings and Equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1st April 2002	
and 31st March 2003	17,998
DEPRECIATION:	
At 1st April 2002	7,477
Charge for year	2,630
At 31st March 2003	10,107
NET BOOK VALUE:	
At 31st March 2003	7,891
At 31st March 2002	10,521

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary Shares	£ 1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary Shares	£ 1	100	100