

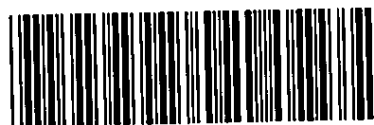
REGISTERED NUMBER: 3662921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

DAVID ROSIE DESIGN LTD

FRIDAY



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COMPANIES HOUSE

DAVID ROSIE DESIGN LTD

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FOR THE YEAR ENDED 31ST MARCH 2007**

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DAVID ROSIE DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		12,901		11,691
CURRENT ASSETS					
Debtors		189,709		103,980	
Cash at bank and in hand		229,076		159,973	
		418,785		263,953	
CREDITORS					
Amounts falling due within one year		68,092		62,578	
NET CURRENT ASSETS			350,693		201,375
TOTAL ASSETS LESS CURRENT LIABILITIES			363,594		213,066
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			363,494		212,966
SHAREHOLDERS' FUNDS			363,594		213,066

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14th December 2007 and were signed on its behalf by



David Charles Rosie - Director

The notes form part of these abbreviated accounts

DAVID ROSIE DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2007)

Turnover

Turnover represents net invoiced value of services rendered, 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, Fittings and Equipment	- 25% on reducing balance
Computer equipment	- 33 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	33,389
Additions	6,966
At 31st March 2007	40,355
DEPRECIATION	
At 1st April 2006	21,697
Charge for year	5,757
At 31st March 2007	27,454
NET BOOK VALUE	
At 31st March 2007	12,901
At 31st March 2006	11,692

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£ 1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£ 1	100	100

DAVID ROSIE DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2007

4 ULTIMATE CONTROLLING PARTY

The company is jointly controlled by D C Rosie and M J Deco, where each holds 50% of the issued share capital