

BUSINESS DEZIGN.COM LIMITED
COMPANY NUMBER: 3673421
ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 30 NOVEMBER 2005.



BUSINESS DEZIGN.COM LIMITED

BALANCE SHEET AS AT 30 NOVEMBER 2005

<u>FIXED ASSETS</u>	Notes		2004
Tangible Assets	4	2,727	5,285
CURRENT ASSETS			
Debtors		2,353	4,750
Cash at Bank		<u>663</u>	<u>120</u>
		<u>3,016</u>	<u>4,870</u>
CREDITORS - Amounts falling due within one year		<u>11,445</u>	<u>9,992</u>
		(8,429)	(5,122)
		<u>£(5,702)</u>	<u>£163</u>
CAPITAL AND RESERVES			
Share Capital	5	92	67
Profit and Loss Account	6	<u>(5,794)</u>	<u>96</u>
		<u>£(5,702)</u>	<u>£163</u>

Exemption from Audit

The directors confirm:

- (a) the company is entitled to exemption under s249A(1) of Co Act 1985 from the requirement to have its accounts audited.
- (b) no notice has been deposited under s249(B) by holders of 10% or more of the company's shares.
- (c) and acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with s221 of the Act,
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the period end above and of its profit for the period in accordance with the requirements of s226 of the Act and which otherwise comply with requirements of the Act, so far as applicable to the company.

Abbreviated accounts

The directors have taken advantage in the preparation of these abbreviated financial statements of the special provisions of Part V11 of the Companies Act 1985 relating to small companies


A.S. Bhabra

19 September 2006

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2005

1 Accounting Policies

Convention

These financial statements have been under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2002).

Turnover

Turnover is the amount derived from the provision of services falling within the company's ordinary activities.

2 OPERATING (LOSS)/PROFIT

This is stated after charging:	2005	2004
Depreciation	<u>£3,801</u>	<u>£3,413</u>

3 DEPRECIATION

Provision is made for depreciation on all tangible assets at rates calculated to write off the cost or valuation of each asset over its expected useful life as follows:-

Office Equipment	33.33% pa on cost
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4 TANGIBLE ASSETS

	Plant & Machinery etc	TOTAL
COST		
At 1 December 2004	13,960	13,960
Additions	<u>1,244</u>	<u>1,244</u>
At 30 November 2005	<u>15,204</u>	<u>15,204</u>
DEPRECIATION		
At 1 December 2004	8,676	8,676
Provision for the year	<u>3,801</u>	<u>3,801</u>
At 30 November 2005	<u>12,477</u>	<u>12,477</u>
NET BOOK VALUE		
At 30 November 2005	<u>£2,727</u>	<u>£2,727</u>
At 30 November 2004	<u>£5,285</u>	<u>£5,285</u>

BUSINESS DEZIGN.COM LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2005

5 SHARE CAPITAL

Authorised

100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
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Issued and Fully Paid

90 Ordinary Shares of £1 each	<u>£90</u>	<u>£65</u>
1 Ordinary Class A Share of £1 each	<u>£1</u>	<u>£1</u>
1 Ordinary Class B Share of £1 each	<u>£1</u>	<u>£1</u>

6 PROFIT AND LOSS ACCOUNT

At 1 December 2004	96	2,686
(Loss)/Profit for the financial year	<u>(5,890)</u>	<u>32,428</u>
	(5,794)	35,114
Less: Dividends	<u>0</u>	<u>35,018</u>
At 30 November 2005	<u>£(5,794)</u>	<u>£96</u>