

BUSINESS DEZIGN.COM LIMITED
COMPANY NO 3673421
FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 NOVEMBER 2006.

WEDNESDAY



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05/09/2007
COMPANIES HOUSE

BUSINESS DEZIGN COM LIMITED

REPORT OF THE DIRECTORS

The Director's submit their report and accounts for the year ended 30 November 2006

PRINCIPAL ACTIVITY

The principal activity of the company was that of web designers and programming

DIRECTORS

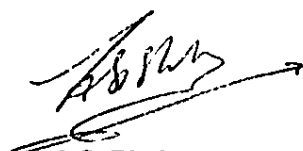
The directors who served during the year and the beneficial and family interests of those serving at the end of the year in the shares of the company were as follows -

	30 11 2006	30 11 2005
A S Bhabra	65	65
Mrs S Bhabra	25	25

BASIS OF PREPARATION

In preparing the above report, the directors have taken advantage of the special exemptions provided by part II of Schedule 8 applicable to small companies under s246 (1B) of the Companies Act 1985

By order of the Board



A S Bhabra
Director

31 August 2007

BUSINESS DEZIGN.COM LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2006

	Notes	2006	2005
TURNOVER		29,048	28,253
Administration Costs		<u>29,325</u>	<u>35,163</u>
OPERATING (LOSS)	2	(277)	(6,910)
Interest Received		<u>0</u>	<u>2</u>
(LOSS) ON ORDINARY ACTIVITIES BEFORE TAX		(277)	(6,908)
Tax on ordinary activities		<u>191</u>	<u>(1,018)</u>
(LOSS) FOR THE FINANCIAL YEAR		<u>£(468)</u>	<u>£(5,890)</u>

BUSINESS DEZIGN.COM LIMITED

BALANCE SHEET AS AT 30 NOVEMBER 2006

	<u>Notes</u>	2006	2005
<u>FIXED ASSETS</u>			
Tangible Assets	4	1,313	2,727
<u>CURRENT ASSETS</u>			
Cash at Bank and in hand		72	663
Debtors	5	<u>2,318</u>	<u>2,353</u>
		2,390	3,016
<u>CREDITORS - Amounts falling due within one year</u>			
	6	<u>9,874</u>	<u>11,445</u>
		<u>(7,483)</u>	<u>(8,429)</u>
		<u>£(6,170)</u>	<u>£(5,702)</u>
<u>CAPITAL AND RESERVES</u>			
Share Capital	7	92	92
Profit and Loss Account	8	<u>(6,262)</u>	<u>(5,794)</u>
		<u>£(6,170)</u>	<u>£(5,702)</u>

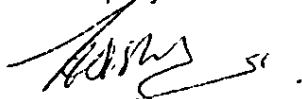
Exemption from Audit

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

Reduced disclosure allowed for small companies

The directors have taken advantage of special exemptions conferred by Part 1 of Schedule 8 to Co Act 1985, and have done so on the grounds that in his opinion the company qualifies as a small company


A.S. Bhabra

31 August 2007.

BUSINESS DEZIGN.COM LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2006

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 2005)

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	2006	2005
Depreciation	<u>£4,597</u>	<u>£3,801</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	25% pa on cost
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4 TANGIBLE ASSETS

	Office Equipment	TOTAL
COST		
At 1 December 2005	15,204	15,204
Additions	<u>3,183</u>	<u>3,183</u>
At 30 November 2006	<u>18,387</u>	<u>18,387</u>
DEPRECIATION		
At 1 December 2005	12,477	12,477
Provision for the year	<u>4,597</u>	<u>4,597</u>
	<u>17,074</u>	<u>17,074</u>
NET BOOK VALUE		
At 30 November 2006	<u>£1,313</u>	<u>£1,313</u>
At 30 November 2005	<u>£2,727</u>	<u>£2,727</u>

BUSINESS DEZIGN.COM LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2006

	2006	2005
5 DEBTORS		
Corporation Tax	1,018	1,018
Prepayments	<u>1,300</u>	<u>1,335</u>
	<u>£2,318</u>	<u>£2,353</u>
6 CREDITORS - Amounts falling due within one year		
Corporation Tax	191	0
Bank Overdraft	1,238	0
Sundry Creditors	<u>8,445</u>	<u>11,445</u>
	<u>£9,874</u>	<u>£11,445</u>
7 SHARE CAPITAL		
Authorised		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
Issued and Fully Paid		
90 Ordinary Shares of £1 each	<u>£90</u>	<u>£90</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>
8 PROFIT AND LOSS ACCOUNT		
At 1 December 2005	(5,794)	96
(Loss) for the financial year	<u>(468)</u>	<u>(5,890)</u>
	(6,262)	(5,794)
Less Dividends	<u>0</u>	<u>0</u>
At 30 November 2006	<u>£(6,262)</u>	<u>£(5,794)</u>