REGISTERED NUMBER: 4439921 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 16 MAY 2002 TO 30 SEPTEMBER 2003

FOR

DESIGN ORIGINAL LIMITED



A38
COMPANIES HOUSE
0656
12/03/04

DESIGN ORIGINAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 16 May 2002 to 30 September 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

DESIGN ORIGINAL LIMITED

COMPANY INFORMATION
for the Period 16 May 2002 to 30 September 2003

DIRECTORS:	W J D Dixon Mrs J D Fowles
SECRETARY:	W J C Fowles
REGISTERED OFFICE:	Grange Farm Colesden Bedfordshire MK44 3DB
REGISTERED NUMBER:	4439921 (England and Wales)
ACCOUNTANTS:	Fagan & Co Chartered Accountants 38 Homer Street London W1H 4NH
BANKERS:	Allied Irish Bank (GB) 14 Neeld Parade Wembley Hill Road Wembley Middlesex HA9 6SW

DESIGN ORIGINAL LIMITED

ABBREVIATED BALANCE SHEET
30 September 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		21,086
CURRENT ASSETS:			
Debtors		124,972	
Cash at bank and in hand		23,541	
		148,513	
CREDITORS: Amounts falling due within one year		111,012	
NET CURRENT ASSETS:			37,501
TOTAL ASSETS LESS CURRENT LIABILITIES:			58,587
CREDITORS: Amounts falling due after more than one year			9,187
			£49,400
CAPITAL AND RESERVES:			
Called up share capital	3		2,000
Profit and loss account			47,400
SHAREHOLDERS' FUNDS:			£49,400

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 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:

.....

W J D Dixon - Director

Approved by the Board on 10th March 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16 May 2002 to 30 September 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 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance and 25% on cost

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	32,130
At 30 September 2003	32,130
DEPRECIATION:	
Charge for period	11,044
At 30 September 2003	11,044
NET BOOK VALUE:	
At 30 September 2003	21,086

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2,000	Ordinary	£1	2,000

DESIGN ORIGINAL LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF DESIGN ORIGINAL LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2003 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Fagan & Co
Chartered Accountants
38 Homer Street
London
W1H 4NH

Date: 11 March 2004