

Registered number
4700521

Sistani Design Limited

Abbreviated Accounts

28 February 2004



Sistani Design Limited
Abbreviated Balance Sheet
as at 28 February 2004

	Notes	2004 £
Fixed assets		
Tangible assets	2	2,708
Current assets		
Debtors		7,956
Cash at bank and in hand		21,030
		28,986
Creditors: amounts falling due within one year		(26,785)
Net current assets		2,201
Net assets		<u>4,909</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		4,908
Shareholder's funds		<u>4,909</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Iran-Sistani
 Director

Approved by the board on 20 December 2004

1 Accounting policies

Turnover

Depreciation

Furniture and equipment

25% reducing balance

£

Cost

Additions

3,611

At 28 February 2004

3,611

Depreciation

Charge for the period

903

At 28 February 2004

903

Net book value

At 28 February 2004

2.708

2004

£

Authorised:

Ordinary shares of £1 each

1,000

2004
No

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1