

Registered number
4700521

Sistani Design Limited

Abbreviated Accounts

28 February 2005



A48 *A1ZE5BFJ* 557
COMPANIES HOUSE 22/12/2005

Sistani Design Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of Sistani Design Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28 February 2005, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Finer Heymann LLP
Chartered Accountants

Premier House
112 Station Road
Edgware
Middlesex
HA8 7BJ

16 December 2005

Sistani Design Limited
Abbreviated Balance Sheet
as at 28 February 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	2,475	2,708
Current assets			
Debtors	-	7,956	
Cash at bank and in hand	-	21,030	
	-	28,986	
Creditors: amounts falling due within one year	(8,117)	(26,785)	
Net current (liabilities)/assets		(8,117)	2,201
Net (liabilities)/assets		<u>(5,642)</u>	<u>4,909</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,643)	4,908
Shareholders' funds		<u>(5,642)</u>	<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 16 December 2005

Sistani Design Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2005

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2004	3,611
Additions	593
At 28 February 2005	<u>4,204</u>

Depreciation

At 1 March 2004	903
Charge for the year	826
At 28 February 2005	<u>1,729</u>

Net book value

At 28 February 2005	<u>2,475</u>
At 29 February 2004	<u>2,708</u>

3 Share capital

2005
£

2004
£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
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