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Registered number
4700521

Sistani Design Limited

Abbreviated Accounts

28 February 2007

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Sistani Design Limited
Abbreviated Balance Sheet
as at 28 February 2007

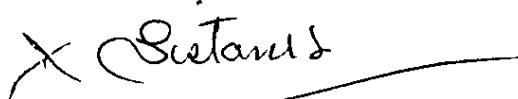
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	22,771	25,169
Current assets			
Debtors		25,930	15,841
Cash at bank and in hand		16,921	4,084
		<u>42,851</u>	<u>19,925</u>
Creditors amounts falling due within one year		(130,417)	(89,776)
Net current liabilities		<u>(87,566)</u>	<u>(69,851)</u>
Net liabilities		<u>(64,795)</u>	<u>(44,682)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(64,796)	(44,683)
Shareholder's funds		<u>(64,795)</u>	<u>(44,682)</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



I Sistani
Director

Approved by the board on 22 August 2007

Sistani Design Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

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 January 2005)

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

Fixtures and equipment	25% on reducing balance
Land and buildings	10% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Sistani Design Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

2 Tangible fixed assets

£

Cost

At 1 March 2006	31,001
Additions	1,621

At 28 February 2007	<u>32,622</u>
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Depreciation

At 1 March 2006	5,832
Charge for the year	4,019

At 28 February 2007	<u>9,851</u>
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Net book value

At 28 February 2007	<u>22,771</u>
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At 28 February 2006	<u>25,169</u>
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3 Share capital

2007

2006

£

£

Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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**2007
No**

**2006
No**

**2007
£**

**2006
£**

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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4 Transactions with the director

The company paid rent of £0 (2006 - £9,750) to I Sistani