ASPECT INTERIORS DESIGN LIMITED

ABBREVIATED ACCOUNTS

AT 31ST JULY 2004

Registered Number 4824521



ASPECT INTERIORS DESIGNS LIMITED

DIRECTORS

MR. P.R. SELBY
MRS. H.A. SELBY

SECRETARY

MRS. H.A. SELBY

REGISTERED OFFICE

10 GREATWOOD
CHISLEHURST
KENT.
BR7 5HU.

BANKERS

HSBC BANK PLC
1 HIGH STREET
CHISLEHURST
KENT. BR7 5AB.

ASPECT INTERIORS DESIGNS LIMITED

Directors' Report

The directors present their report and accounts for the year ended: 31st July 2004.

Principal Activities
the company's principal activity during the year was that of interior design.

Directors
The directors who served during the year and their interests in the share capital of the company were as follows:-

	£1 Ordinary Shares
Mr. P.R. Selby	1
Mrs. H.A. Selby	1

Political and Charitable Donations
During the year, the company did not make any political or charitable contributions.

Directors' Responsibilities
Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for maintaining property accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 22nd March 2005.

MRS. H. SELBY
DIRECTOR.

ASPECT INTERIORS DESIGNS LIMITED

ABBREVIATED BALANCE SHEET
as at 31st July 2004

	NOTES	£ 2004
FIXED ASSETS	1	1147
CURRENT ASSETS		
Debtors		15384
Cash at Bank		22509
		37893
CREDITORS: amounts falling due within one year		38798
NET CURRENT ASSETS/(LIABILITIES)		(905)
		242
CAPITAL AND RESERVES		
Called up share capital		2
Profit and Loss Account		240
		242

The director has taken advantage of the exemptions conferred by Section A of Part 3 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company

ASPECT INTERIORS DESIGNS LIMITED

BALANCE SHEET AS AT 31ST JULY 2004 (CONTINUED)

The director has taken advantage of the exemption conferred by Section 249A(1) not to have accounts audited, and confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that:-

1. The company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

2. the accounts give a true and fair view of the state of affairs of the company as at 31st July 2004 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

3. These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Standard for Smaller Entities (effective June 2002).

MRS. H.A. SELBY
DIRECTOR.

23RD MARCH 2005

NOTES TO THE ABBREVIATED ACCOUNTS
at 31st July 2004

1. ACCOUNTING POLICIES

Accounting convention
The accounts are prepared under the historical cost convention.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation
Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

2. SHARE CAPITAL

	2003/2004	
	AUTHORISED	ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2