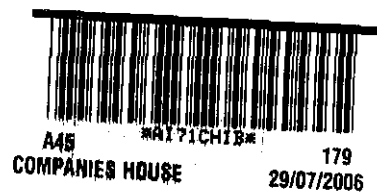


Company number 4880121

DOUBLE-02 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2005



ABBREVIATED BALANCE SHEET AT 31 AUGUST 2005

	Notes	2005 £	2004 £
Fixed assets		<u>2,468</u>	<u>-</u>
Current assets			
Debtors		32,492	5,368
Cash at bank and in hand		<u>45,641</u>	<u>19,564</u>
		78,133	24,932
Creditors: amounts falling due within one year		<u>(48,689)</u>	<u>(24,927)</u>
Net current assets		<u>29,444</u>	<u>5</u>
Net assets		<u>31,912</u>	<u>5</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>31,911</u>	<u>4</u>
Shareholders' funds		<u>31,912</u>	<u>5</u>

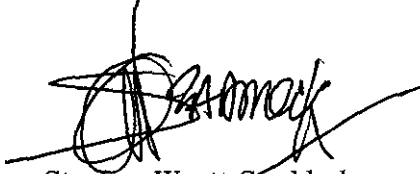
Advantage has been taken, in the preparation of these abbreviated accounts, of the special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director is of the opinion that the company is entitled to those exemptions as it is a small company as defined in section 247 Companies Act 1985.

The company is entitled to the exemption conferred by section 249A(1) of the Companies Act 1985 not to have these financial statements audited and no notice has been deposited under section 249B(2) in relation to these financial statements.

The director acknowledges his responsibilities for ensuring that:

- i) the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) the financial statements give a true and fair view of the state of affairs of the company at 31 August 2005 and of its profit or loss for the 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.

The abbreviated accounts were approved by the director and signed by him on 25 July 2006 by:



Stephen Wyatt Craddock
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting and financial reporting standards under the historical cost convention.

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties.

Tangible fixed assets and depreciation

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives at 25% per annum.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made for the full potential liability.

2. SHARE CAPITAL

	2005 £	2004 £
Authorised		
2,000 ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>