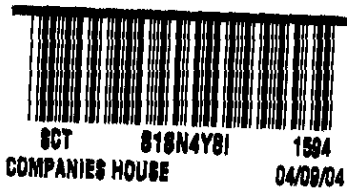


Registration number SC199378

Don Design Ltd.

Abbreviated accounts

for the year ended 30 September 2003



Don Design Ltd.

**Accountants' report on the unaudited financial statements to the directors of
Don Design Ltd.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

BJM Chartered Accountants

**BJM
Chartered Accountants
Corn Exchange Building
31-31A Gordon Street
Belfast
BT1 2LG**

Date: 10 August 2004

Don Design Ltd.

**Abbreviated balance sheet
as at 30 September 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,050		15,353
Current assets					
Stocks		390,192		390,192	
		<u>390,192</u>		<u>390,192</u>	
Creditors: amounts falling due within one year		<u>(426,277)</u>		<u>(425,822)</u>	
Net current liabilities			<u>(36,085)</u>		<u>(35,630)</u>
Deficiency of assets			<u>(23,035)</u>		<u>(20,277)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(23,037)</u>		<u>(20,279)</u>
Shareholders' funds			<u>(23,035)</u>		<u>(20,277)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Don Design Ltd.

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2003 and

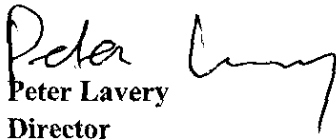
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 10 August 2004 and signed on its behalf by


Peter Lavery
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Don Design Ltd.

**Notes to the abbreviated financial statements
for the year ended 30 September 2003**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% Reducing Balance

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.4. Going concern

The company continues to rely on the financial support of its directors.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2002	25,000
At 30 September 2003	25,000
Depreciation	
At 1 October 2002	9,647
Charge for year	2,303
At 30 September 2003	11,950
Net book values	
At 30 September 2003	13,050
At 30 September 2002	15,353

Don Design Ltd.

**Notes to the abbreviated financial statements
for the year ended 30 September 2003**

..... continued

3. Share capital	2003	2002
	£	£
Authorised		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>