

LENTICULAR DESIGNS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST JULY 2005

COMPANY NO: 2114356

PICKERING

CHARTERED ACCOUNTANTS

MALMESBURY



LENTICULAR DESIGNS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST JULY 2005

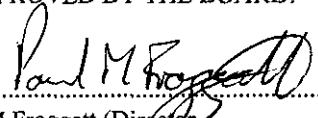
	Notes	2005	2004
		£	£
FIXED ASSETS:			
Tangible assets	2	<u>968</u>	<u>1,291</u>
CURRENT ASSETS:			
Debtors		2,317	5,060
Investments		2,931	25,378
Cash at bank and in hand		<u>1,935</u>	<u>31,776</u>
		7,183	62,214
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	3	<u>(7,342)</u>	<u>(9,591)</u>
NET CURRENT ASSETS		<u>(159)</u>	<u>52,623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 809</u>	<u>£ 53,914</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Share premium account		4,990	4,990
Profit and loss		<u>(5,181)</u>	<u>47,924</u>
		<u>£ 809</u>	<u>£ 53,914</u>

The directors confirm that:

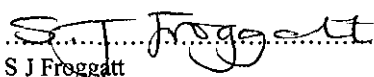
- (a) for the year in question the company was entitled to exemption under the subsection (1) of section 249A of the Companies Act 1985.
- (b) no notice has been deposited under section 249B(2) in relation to its financial statements for the financial year and
- (c) they acknowledge their responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with section 221, and
 - (11) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

APPROVED BY THE BOARD:


 P M Froggatt (Director)

- 9 JAN 2006
 Date


 S J Froggatt

- 9 JAN 2006
 Date

LENTICULAR DESIGNS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2005

1 STATEMENT OF ACCOUNTING POLICIES

The full financial statements, from which these abbreviated accounts have been extracted have been prepared in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002) under the historical cost convention, modified by the revaluation of certain fixed assets.

(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company is exempted under FRS1 from preparing a cash flow statement on the grounds that it qualifies as a small company.

(b) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows:-

Office equipment:	25% reducing balance
Plant:	25% reducing balance
Motor vehicle:	25% reducing balance

(c) Leasing and hire purchase commitments.

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives.

The interest element of the rental obligations is charged to profit and loss account on a straight line basis.

Rentals under operating leases have been charged to profit and loss account as they are paid.

(d) Stocks

Stocks are valued at the lower of cost and net realisable value.

(e) Deferred Taxation

Deferred Taxation in respect of capital allowances and other timing differences is not provided as in the opinion of the directors a liability on an asset is not expected to crystallise in the foreseeable future.

(f) Investments

Current asset investments are stated at the lower of cost and net realisable value.

(g) Foreign Currencies

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction.

2 TURNOVER

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities stated net of value added tax.

LENTICULAR DESIGNS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31ST JULY 2005

	£
2 TANGIBLE ASSETS	
Cost or valuation	40,444
Additions	
At 1st August 2004 and	
31st July 2005	<u>40,444</u>
Depreciation	
At 1st August 2004	39,153
Charge for the year	<u>323</u>
At 31st July 2005	<u>39,476</u>
NET BOOK VALUE	
At 31st July 2005	<u>£ 968</u>
At 31st July 2004	<u>£ 1,291</u>
3 CREDITORS: AMOUNTS FALLING DUE	
WITHIN ONE YEAR	<u>7,342</u>
4 CALLED UP SHARE CAPITAL	
Authorised:-	
1000 ordinary shares of £1	<u>1,000</u>
Called up allotted and fully paid	
1000 ordinary shares of £1 each	<u>1,000</u>