

REGISTERED NUMBER: 2771786 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
BRITANIA DESIGNS LIMITED



BRITANIA DESIGNS LIMITED

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for the Year Ended 31 March 2005**

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BRITANIA DESIGNS LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2005

DIRECTOR: D F Johnson

SECRETARY: D F Johnson

REGISTERED OFFICE: 108 St. Michaels Road
Pitshill
Tunstall
Stoke on Trent
STAFFORDSHIRE
ST6 6LG

REGISTERED NUMBER: 2771786 (England and Wales)

ACCOUNTANTS: Howsons
Chartered Accountants
20 Moorland Road
Burslem
Stoke on Trent
Staffordshire
ST6 1DW

BRITANIA DESIGNS LIMITED
ABBREVIATED BALANCE SHEET
31 March 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,581		10,220
CURRENT ASSETS:					
Stocks		500		3,500	
Debtors		18,104		33,875	
Cash at bank		62,380		52,350	
		<u>80,984</u>		<u>89,725</u>	
CREDITORS: Amounts falling due within one year		<u>25,309</u>		<u>54,371</u>	
NET CURRENT ASSETS:			<u>55,675</u>		<u>35,354</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£64,256</u>		<u>£45,574</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>64,254</u>		<u>45,572</u>
SHAREHOLDERS' FUNDS:			<u>£64,256</u>		<u>£45,574</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

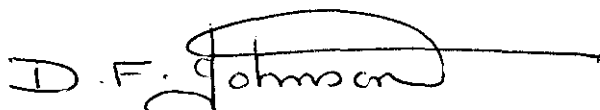
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

BRITANIA DESIGNS LIMITED
ABBREVIATED BALANCE SHEET
31 March 2005

These abbreviated 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 Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'D. F. Johnson', with a long horizontal line extending to the right.

D F Johnson - Director

Approved by the Board on 20 March 2006

The notes form part of these abbreviated accounts

BRITANIA DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	
and 31 March 2005	48,063
DEPRECIATION:	
At 1 April 2004	37,843
Charge for year	1,639
At 31 March 2005	39,482
NET BOOK VALUE:	
At 31 March 2005	8,581
At 31 March 2004	10,220

BRITANIA DESIGNS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2005**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>