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Company Registration No. 3315151 (England and Wales)

BSEC DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004



BSEC DESIGN LIMITED

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BSEC DESIGN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		15,882		16,839
Current assets					
Stocks		120,000		93,000	
Debtors		64,992		12,514	
Cash at bank and in hand		17,037		117,177	
		202,029		222,691	
Creditors: amounts falling due within one year		(125,614)		(105,786)	
Net current assets			76,415		116,905
Total assets less current liabilities			92,297		133,744
Capital and reserves					
Called up share capital	3		72		72
Profit and loss account			92,225		133,672
Shareholders' funds - equity interests			92,297		133,744

In preparing these financial statements:

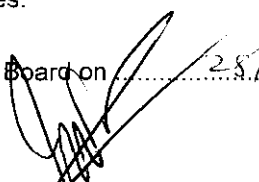
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 28/1/05



I Marley
Director



J Naman
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004**

	Tangible assets £
Cost	
At 1 April 2003	39,452
Additions	4,196
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At 31 March 2004	43,648
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Depreciation	
At 1 April 2003	22,613
Charge for the year	5,153
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At 31 March 2004	27,766
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Net book value	
At 31 March 2004	15,882
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At 31 March 2003	16,839

BSEC DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2004

3	Share capital	2004 £	2003 £
	Authorised		
	100 Ordinary shares of £ 1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	72 Ordinary shares of £ 1 each	72	72
		<hr/>	<hr/>