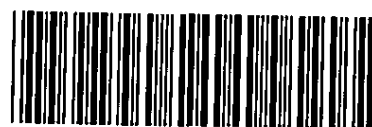


Company Registration No. 3315151 (England and Wales)

BSEC DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

TUESDAY



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A35 22/01/2008 176
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A33 14/01/2008 29
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BSEC DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BSEC DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		14,778		13,213
Current assets					
Stocks		139,200		127,400	
Debtors		86,460		42,954	
Cash at bank and in hand		45,079		71,720	
		<u>270,739</u>		<u>242,074</u>	
Creditors amounts falling due within one year		<u>(80,376)</u>		<u>(65,083)</u>	
Net current assets			190,363		176,991
Total assets less current liabilities			<u>205,141</u>		<u>190,204</u>
Capital and reserves					
Called up share capital	3		72		72
Profit and loss account			205,069		190,132
Shareholders' funds			<u>205,141</u>		<u>190,204</u>

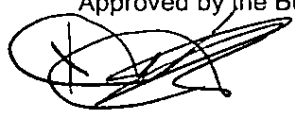
In preparing these financial statements

- (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

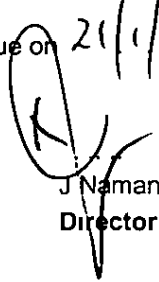
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on

21/1/08



I Marley
Director



J Naman
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

	Tangible assets £
Cost	
At 1 April 2006	49,837
Additions	6,491
	<hr/>
At 31 March 2007	56,328
	<hr/>
Depreciation	
At 1 April 2006	36,624
Charge for the year	4,926
	<hr/>
At 31 March 2007	41,550
	<hr/>
Net book value	
At 31 March 2007	14,778
	<hr/>
At 31 March 2006	13,213

BSEC DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	72 Ordinary shares of £1 each	72	72
		<u> </u>	<u> </u>