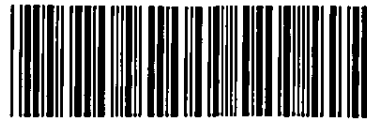


Company Registration No. 3315151 (England and Wales)

BSEC DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

WEDNESDAY



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19/11/2008

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BSEC DESIGN LIMITED

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BSEC DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		11,084		14,778
Current assets					
Stocks		139,200		139,200	
Debtors		23,410		86,460	
Cash at bank and in hand		21,879		45,079	
		184,489		270,739	
Creditors amounts falling due within one year		(62,298)		(80,376)	
Net current assets			122,191		190,363
Total assets less current liabilities			133,275		205,141
Capital and reserves					
Called up share capital	3		72		72
Profit and loss account			133,203		205,069
Shareholders' funds			133,275		205,141

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



I Marley
Director

13/1/08
J Naman
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery	over 4 years
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1.4 Stock and work in progress

1.5 Deferred taxation

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007 & at 31 March 2008	56,328
Depreciation	
At 1 April 2007	41,550
Charge for the year	3,694
At 31 March 2008	45,244
Net book value	
At 31 March 2008	11,084
At 31 March 2007	14,778

BSEC DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	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>