

REGISTERED NUMBER: 03670027 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**  
**FOR**  
**DESIGNPLOT LIMITED**



---

**DESIGNPLOT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**DESIGNPLOT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

---

**DIRECTORS:** Roscommon Ltd  
Viscount Holdings Limited

**SECRETARY:** Jesse Hester

**REGISTERED OFFICE:** Unit 3  
8th Floor, Ellerman House  
12-20 Camomile Street  
London  
EC3A 7PT

**REGISTERED NUMBER:** 03670027 (England and Wales)

**ACCOUNTANTS:** Global Business Centre Limited  
Unit 3  
8th Floor, Ellerman House  
12-20 Camomile Street  
London  
EC3A 7PT

**DESIGNPLOT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2007**

	Notes	31.12.07 £	£	31.12.06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,118		2,118
<b>CREDITORS</b>					
Amounts falling due within one year		18,912		18,618	
<b>NET CURRENT LIABILITIES</b>			(18,912)		(18,618)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(16,794)		(16,500)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(17,794)		(17,500)
<b>SHAREHOLDERS' FUNDS</b>			(16,794)		(16,500)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 of Directors on .....<sup>21</sup>December 2008 and were signed on its behalf by:



.....  
Roscommon Ltd - Director

The notes form part of these abbreviated accounts

**DESIGNPLOT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

**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 January 2007).

**Tangible fixed assets**

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

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	<b>2,118</b>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<b>2,118</b>
At 31 December 2006	<b>2,118</b>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.07 £	31.12.06 £
1,000	Ordinary Share Capital	£ 1	<b>1,000</b>	<b>1,000</b>

**4. GOING CONCERN**

The Balance Sheet as at 31st December 2007 has a negative balance, however, the director is confident that the company will receive enough financial support to enable it to continue to trade in the foreseeable future.