

REGISTERED NUMBER: 4382805 (England and Wales)

REGISTRAR'S
COPY

Abbreviated Accounts

for the Period

27 February 2002 to 28 February 2003

for

Daniel Englander Furniture Projects Ltd



Daniel Englander Furniture Projects Ltd

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for the Period 27 February 2002 to 28 February 2003

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Daniel Englander Furniture Projects Ltd

Company Information
for the Period 27 February 2002 to 28 February 2003

DIRECTOR: D Englander

SECRETARY: N B Englander

REGISTERED OFFICE: Unit 37
Argo House
Kilburn Park Road
London
NW6 5LF

REGISTERED NUMBER: 4382805 (England and Wales)

ACCOUNTANTS: David Summers & Co
Chartered Accountants
Argo House
Kilburn Park Road
London
NW6 5LF

Daniel Englander Furniture Projects Ltd

Abbreviated Balance Sheet
28 February 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		600
CURRENT ASSETS:			
Stocks		7,179	
Debtors		34,001	
Cash at bank		123,222	
		<hr/>	
		164,402	
CREDITORS: Amounts falling due within one year		<hr/>	
		155,282	
NET CURRENT ASSETS:			<hr/>
			9,120
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/>
			£9,720
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			9,620
			<hr/>
SHAREHOLDERS' FUNDS:			<hr/>
			£9,720
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2003.

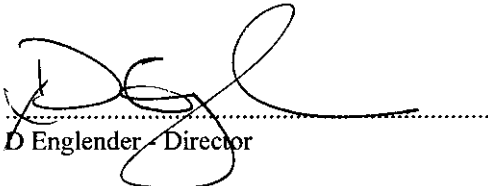
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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

ON BEHALF OF THE BOARD:


D Englander - Director

Approved by the Board on 15th December 2003.

The notes form part of these financial statements

Daniel Englander Furniture Projects Ltd

Notes to the Abbreviated Accounts
for the Period 27 February 2002 to 28 February 2003

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.

Computer equipment - 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.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
Additions	800
	<hr/>
At 28 February 2003	800
	<hr/>
DEPRECIATION:	
Charge for period	200
	<hr/>
At 28 February 2003	200
	<hr/>
NET BOOK VALUE:	
At 28 February 2003	600
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	100
			<hr/> <hr/>