

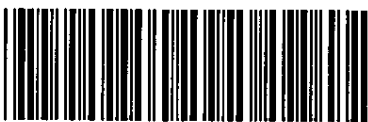
REGISTERED NUMBER 05725210 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

SEVENTY THREE DESIGN LIMITED

FRIDAY



ADSVY39K

A20

19/09/2008

128

COMPANIES HOUSE

SEVENTY THREE DESIGN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2008

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

SEVENTY THREE DESIGN LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2008

DIRECTOR: Mrs V Lovegrove

SECRETARY: M B V Lovegrove

REGISTERED OFFICE 47 Malvern Street
Burton-on-Trent
Staffordshire
DE15 9DY

REGISTERED NUMBER: 05725210 (England and Wales)

ACCOUNTANT: N J Churcher ATT
N J Churcher Limited
20 Alexandra Road
Northampton
Northamptonshire
NN1 5QP

SEVENTY THREE DESIGN LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2008

| | Notes | 2008 £ | £ | 2007 £ | £ |
|--|-------|-----------|-------|-----------|-------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,723 | | 2,112 |
| CURRENT ASSETS | | | | | |
| Debtors | | 4,324 | | 2,262 | |
| Cash at bank | | 14,643 | | 16,712 | |
| | | 18,967 | | 18,974 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 18,330 | | 17,901 | |
| NET CURRENT ASSETS | | | 637 | | 1,073 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2,360 | | 3,185 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 2,359 | | 3,184 |
| SHAREHOLDERS' FUNDS | | | 2,360 | | 3,185 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

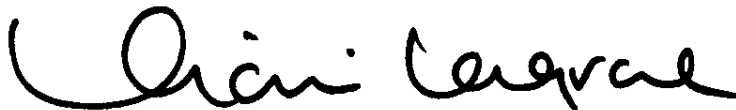
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 7 July 2008 and were signed by



Mrs V Lovegrove - Director

The notes form part of these abbreviated accounts

SEVENTY THREE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 2008

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)

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2007 | 2,896 |
| Additions | 186 |
| | <hr/> |
| At 31 March 2008 | 3,082 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2007 | 784 |
| Charge for year | 575 |
| | <hr/> |
| At 31 March 2008 | 1,359 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2008 | 1,723 |
| | <hr/> |
| At 31 March 2007 | 2,112 |
| | <hr/> |

SEVENTY THREE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 MARCH 2008

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 2008 £ | 2007 £ |
|---|----------|------------------|--------------|--------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | 2008 £ | 2007 £ |
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |