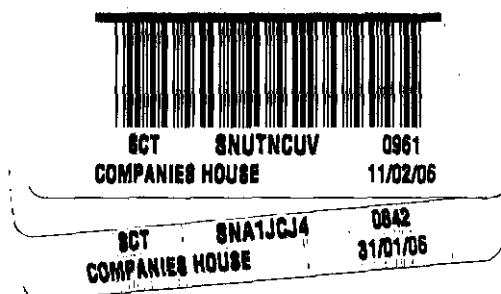


Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Davidson & Co Interiors Ltd



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for the Year Ended 31 March 2005**

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Davidson & Co Interiors Ltd

**Company Information
for the Year Ended 31 March 2005**

DIRECTORS: Mrs W. M. Davidson
Mrs G Yule

SECRETARY: Mrs W. M. Davidson

REGISTERED OFFICE: Sherwood House
7 Glasgow Road
Paisley
PA1 3QS

REGISTERED NUMBER: SC229152

ACCOUNTANTS: Campbell Dallas
Chartered Accountants
Sherwood House
7 Glasgow Road
Paisley
PA1 3QS

Davidson & Co Interiors Ltd

Abbreviated Balance Sheet

31 March 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	6,762	9,486
CURRENT ASSETS			
Stocks		3,667	3,136
Debtors		3,758	11,313
Cash at bank		27,076	35,130
		34,501	49,579
CREDITORS			
Amounts falling due within one year		21,777	45,299
NET CURRENT ASSETS		12,724	4,280
TOTAL ASSETS LESS CURRENT LIABILITIES		19,486	13,766
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		19,286	13,566
SHAREHOLDERS' FUNDS		19,486	13,766

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

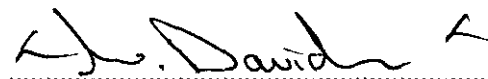
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs W. M. Davidson - Director



Mrs G Yule - Director

Approved by the Board on 30/1/06

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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.

Land and buildings	- 15% on cost
Plant and machinery etc	- 33% on cost and 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 £
COST	
At 1 April 2004 and 31 March 2005	12,316
DEPRECIATION	
At 1 April 2004	2,830
Charge for year	2,724
At 31 March 2005	5,554
NET BOOK VALUE	
At 31 March 2005	6,762
At 31 March 2004	9,486

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	10,000	10,000
10,000	B ordinary shares	£1	10,000	10,000
			<u>20,000</u>	<u>20,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100
100	B ordinary shares	£1	100	100
			<u>200</u>	<u>200</u>