

Abbreviated Accounts for the Year Ended 5 April 2003

for

Smallfish Designs Limited



**Smallfish Designs Limited**

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**for the Year Ended 5 April 2003**

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**Smallfish Designs Limited**

**Company Information**  
**for the Year Ended 5 April 2003**

**DIRECTOR:** M Kral

**SECRETARY:** S Kral

**REGISTERED OFFICE:** 63 Queenstown Road  
Battersea  
London  
SW8 3RG

**REGISTERED NUMBER:** 2643795

**ACCOUNTANTS:** MACK Business Services Limited  
Hillcroft  
Dartford Road  
Horton Kirby  
Kent  
DA4 9HX

**Smallfish Designs Limited**

**Abbreviated Balance Sheet**  
**5 April 2003**

		5.4.03		5.4.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3,297		5,892
<b>CURRENT ASSETS:</b>					
Debtors		15,936		17,409	
Cash at bank		3,282		11,876	
		19,218		29,285	
<b>CREDITORS:</b> Amounts falling due within one year		14,555		20,352	
<b>NET CURRENT ASSETS:</b>			4,663		8,933
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			7,960		14,825
<b>CREDITORS:</b> Amounts falling due after more than one year			7,900		7,900
			£60		£6,925
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			58		6,923
<b>SHAREHOLDERS' FUNDS:</b>			£60		£6,925

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2003.

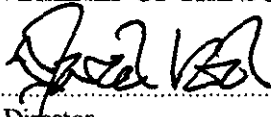
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

**ON BEHALF OF THE BOARD:**



- Director

Approved by the Board on 05/01/04

The notes form part of these financial statements

**Smallfish Designs Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 5 April 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.

Plant and machinery etc                      - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 6 April 2002	48,457
Additions	1,894
	<hr/>
At 5 April 2003	50,351
	<hr/>
<b>DEPRECIATION:</b>	
At 6 April 2002	42,564
Charge for year	4,490
	<hr/>
At 5 April 2003	47,054
	<hr/>
<b>NET BOOK VALUE:</b>	
At 5 April 2003	3,297
	<hr/>
At 5 April 2002	5,892
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	5.4.03	5.4.02
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	5.4.03	5.4.02
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>