

REGISTERED NUMBER: 1903501 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

THE LONDON DISTILLING COMPANY LIMITED

WEDNESDAY



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THE LONDON DISTILLING COMPANY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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THE LONDON DISTILLING COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006**

DIRECTOR: D J Berry

SECRETARY: L Atkin

REGISTERED OFFICE: 26/28 Great Portland Street
London
W1N 5AD

2 CARACALLA WAY
COLCHESTER
ESSEX CO4 9XZ

REGISTERED NUMBER: 1903501 (England and Wales)

ACCOUNTANTS: Wilcox & Co
Chartered Accountants
Smithy Farm
Twyford
Barrow on Trent
Derby
DE73 1HJ

THE LONDON DISTILLING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Notes	2006 £	2005 £
CURRENT ASSETS			
Debtors		16,694	16,694
CREDITORS			
Amounts falling due within one year		61,917	61,917
NET CURRENT LIABILITIES		<u>(45,223)</u>	<u>(45,223)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(45,223)</u>	<u>(45,223)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(45,323)</u>	<u>(45,323)</u>
SHAREHOLDERS' FUNDS		<u>(45,223)</u>	<u>(45,223)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


D J Berry - Director

Approved by the Board on 5. January. 2007

The notes form part of these abbreviated accounts

THE LONDON DISTILLING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 2005).

The company was dormant throughout the year ended 31 March 2006. However, reference to information relating to the year ended 31 March 2005 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	
and 31 March 2006	67,310
DEPRECIATION	
At 1 April 2005	
and 31 March 2006	67,310
NET BOOK VALUE	
At 31 March 2006	-
At 31 March 2005	-

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100