

Company Registration No. 4061631 (England and Wales)

ST THOMAS DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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ST THOMAS DESIGN LIMITED

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ST THOMAS DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

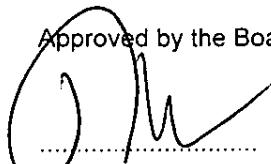
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		642		856
Current assets					
Debtors		12,745		5,886	
Cash at bank and in hand		10,721		2,757	
		<u>23,466</u>		<u>8,643</u>	
Creditors: amounts falling due within one year		<u>(32,914)</u>		<u>(35,983)</u>	
Net current liabilities			<u>(9,448)</u>		<u>(27,340)</u>
Total assets less current liabilities			<u>(8,806)</u>		<u>(26,484)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(8,906)</u>		<u>(26,584)</u>
Shareholders' funds			<u>(8,806)</u>		<u>(26,484)</u>

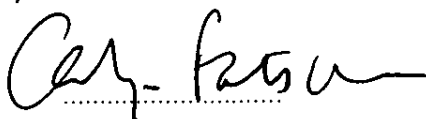
For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/01/2010


P H Chittick
Director


C J Fairbairn
Director

Company Registration No. 4061631

ST THOMAS DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is dependent upon the support of its director. The director believes that this support will continue to be forthcoming and further capital that will be necessary to ensure that the company can continue to operate as a going concern will be available.

The financial statements do not include any adjustments that would arise if the going concern basis was not appropriate.

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
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1.4 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2008 & at 31 August 2009	1,141
Depreciation	
At 1 September 2008	285
Charge for the year	214
At 31 August 2009	499
Net book value	
At 31 August 2009	642
At 31 August 2008	856

ST THOMAS DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
Mr P Chittick	-	1,700	1,700
	<u> </u>	<u> </u>	<u> </u>

The dividends voted and paid during the year of £23,000 (2008: £52,500) were payable to the directors, P Chittick and C Fairbairn.