

Registered Number 04075218

Cause Celebre Ltd

Abbreviated Accounts

30 March 2010

Cause Celebre Ltd

Registered Number 04075218

Company Information

Registered Office:

4 Barge Wharf
94 Narrow Street
London
E14 8BP

Reporting Accountants:

Derek Rothera & Company
Chartered Accountants
Units 15 & 16
7 Wenlock Road
London
N1 7SL

Cause Celebre Ltd

Registered Number 04075218

Balance Sheet as at 30 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		1		1
			<u>1</u>		<u>1</u>
Current assets					
Debtors		0		6,770	
Cash at bank and in hand		10,055		116	
Total current assets		<u>10,055</u>		<u>6,886</u>	
Creditors: amounts falling due within one year		(8,544)		(6,587)	
Net current assets (liabilities)			1,511		299
Total assets less current liabilities			<u>1,512</u>		<u>300</u>
Total net assets (liabilities)					
			<u>1,512</u>		<u>300</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,510		298
Shareholders funds			<u>1,512</u>		<u>300</u>

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- a. For the year ending 30 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 July 2010

And signed on their behalf by:

P Cottingham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 March 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 31 March 2009	-	<u>1,234</u>
At 30 March 2010	-	<u>1,234</u>
Depreciation		
At 31 March 2009	-	<u>1,233</u>
At 30 March 2010	-	<u>1,233</u>
Net Book Value		
At 30 March 2010		1
At 30 March 2009	-	<u>1</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary share shares of £2 each	2	2

4 Transactions with directors

P Cottingham had a loan during the year. The balance at 30th March 2010 was £- (31st March 2009 - £6,320), £6,320 was repaid during the year.