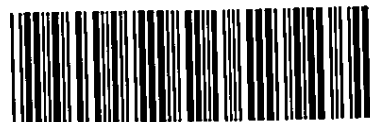


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

City Docklands Limited

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23/12/2009

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COMPANIES HOUSE

City Docklands Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

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City Docklands Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

J E Murphy
J Chappell

SECRETARY:

J Chappell

REGISTERED OFFICE:

205 Tooley Street
London
SE1 2JX

REGISTERED NUMBER:

04958158 (England and Wales)

ACCOUNTANTS:

Elan & Co LLP
Unit 3 Cedar Court
1 Royal Oak Yard
London
SE1 3GA

City Docklands Limited**Abbreviated Balance Sheet**
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		278,871		278,521
CURRENT ASSETS					
Debtors		15,748		19,142	
Prepayments and accrued income		-		1,210	
Cash at bank and in hand		90,612		19,627	
		106,360		39,979	
CREDITORS					
Amounts falling due within one year		295,828		262,980	
NET CURRENT LIABILITIES			(189,468)		(223,001)
TOTAL ASSETS LESS CURRENT LIABILITIES			89,403		55,520
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			89,401		55,518
SHAREHOLDERS' FUNDS			89,403		55,520

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

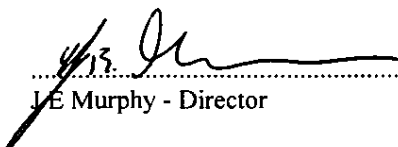
The notes form part of these abbreviated accounts


City Docklands Limited

Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23/12/2009 and were signed on its behalf by:


.....
J E Murphy - Director


.....
J Chappell - Director

The notes form part of these abbreviated accounts

City Docklands Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2007).

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.

Plant and machinery etc - 25% on reducing balance

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 2008	303,470
Additions	14,708
	<hr/>
At 31 March 2009	318,178
	<hr/>
DEPRECIATION	
At 1 April 2008	24,949
Charge for year	14,358
	<hr/>
At 31 March 2009	39,307
	<hr/>
NET BOOK VALUE	
At 31 March 2009	278,871
	<hr/>
At 31 March 2008	278,521
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary Shares	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
2	Ordinary Shares	1	2	2
			<hr/>	<hr/>