

Registration number 5119503

The Branding Workshop Limited

Abbreviated accounts

for the year ended 31 May 2009

THURSDAY



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13/08/2009
COMPANIES HOUSE

The Branding Workshop Limited

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The Branding Workshop Limited

**Accountants' report on the unaudited financial statements to the director of
The Branding Workshop Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Harris & Company
Chartered Accountants
4-6 Canfield Place
London
NW6 3BT**

Date: 28 July 2009

The Branding Workshop Limited

**Abbreviated balance sheet
as at 31 May 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		6,250		16,119	
Cash at bank and in hand		146,887		135,857	
		<u>153,137</u>		<u>151,976</u>	
Creditors: amounts falling due within one year		<u>(42,456)</u>		<u>(44,499)</u>	
Net current assets			<u>110,681</u>		<u>107,477</u>
Total assets less current liabilities			<u>110,681</u>		<u>107,477</u>
Net assets			<u><u>110,681</u></u>		<u><u>107,477</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			110,680		107,476
Shareholders' funds			<u><u>110,681</u></u>		<u><u>107,477</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

The Branding Workshop Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 28 July 2009 and signed on its behalf by



Ms Y Fuchs
Director

The notes on page 4 form an integral part of these financial statements.

The Branding Workshop Limited

Notes to the abbreviated financial statements for the year ended 31 May 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Fixtures, fittings
and equipment - 25% straight line
Computer equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 June 2008	1,720
At 31 May 2009	1,720

Depreciation

At 1 June 2008	1,720
At 31 May 2009	1,720

3. Share capital

**2009
£**

**2008
£**

Authorised

1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
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Equity Shares

1 Ordinary shares of £1 each	1	1
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