

Registration number 05119503

The Branding Workshop Limited

Abbreviated accounts

for the year ended 31 May 2010



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 2010 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: 5 October 2010

The Branding Workshop Limited

**Abbreviated balance sheet
as at 31 May 2010**

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors		6,296		6,250	
Cash at bank and in hand		186,374		146,887	
		<u>192,670</u>		<u>153,137</u>	
Creditors: amounts falling due within one year		<u>(60,376)</u>		<u>(42,456)</u>	
Net current assets			<u>132,294</u>		<u>110,681</u>
Total assets less current liabilities			<u>132,294</u>		<u>110,681</u>
Net assets			<u><u>132,294</u></u>		<u><u>110,681</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>132,293</u>		<u>110,680</u>
Shareholders' funds			<u><u>132,294</u></u>		<u><u>110,681</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 2010**


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 2010 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 October 2010 and signed on its behalf by

Ms Y Fuchs
Director



Registration number 05119503

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 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention 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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2009	1,724
At 31 May 2010	<u>1,724</u>
Depreciation	
At 1 June 2009	1,724
At 31 May 2010	<u><u>1,724</u></u>

3. Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with director

The company paid a final dividend of £37,000 to its sole director, Ms Y Fuchs