

REGISTERED NUMBER: 05699835 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
FOR
THE CHURCH OF LONDON DESIGN LIMITED

THURSDAY



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29/04/2010

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE CHURCH OF LONDON DESIGN LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2010

DIRECTORS: D B Miller
R Longworth
P J Willoughby

SECRETARY: J M Longworth

REGISTERED OFFICE. 3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

REGISTERED NUMBER: 05699835 (England and Wales)

ACCOUNTANTS: Moss & Williamson
Chartered Accountants
3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

ABBREVIATED BALANCE SHEET
28 February 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,783	1,544
CURRENT ASSETS			
Debtors		19,837	16,330
Cash at bank		-	1,553
		<u>19,837</u>	<u>17,883</u>
CREDITORS			
Amounts falling due within one year	3	(47,662)	(26,355)
NET CURRENT LIABILITIES		<u>(27,825)</u>	<u>(8,472)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(26,042)</u>	<u>(6,928)</u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		(26,045)	(6,931)
SHAREHOLDERS' FUNDS		<u>(26,042)</u>	<u>(6,928)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 April 2010 and were signed on its behalf by



Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2010