REGISTERED NUMBER: 05699835 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

FOR

THE CHURCH OF LONDON DESIGN LIMITED

THURSDAY

A37

29/04/2010 COMPANIES HOUSE 402

THE CHURCH OF LONDON DESIGN LIMITED (REGISTERED NUMBER: 05699835)

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

THE CHURCH OF LONDON DESIGN LIMITED (REGISTERED NUMBER: 05699835)

ABBREVIATED BALANCE SHEET 28 February 2010

		2010	2009
	Notes	£	£
FIXED ASSETS Tangible assets	2	1,783	1,544
CURRENT ASSETS Debtors Cash at bank		19,837	16,330 1,553
		19,837	17,883
CREDITORS Amounts falling due within one year	3	(47,662)	(26,355)
NET CURRENT LIABILITIES		(27,825)	(8,472)
TOTAL ASSETS LESS CURRENT	LIABILITIES	(26,042)	(6,928)
CAPITAL AND RESERVES			
Called up share capital	4	3	3 (2.004)
Profit and loss account		(26,045)	(6,931)
SHAREHOLDERS' FUNDS		(26,042) ======	(6,928) ———

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

THE CHURCH OF LONDON DESIGN LIMITED (REGISTERED NUMBER: 05699835)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 28 February 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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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

- 33% on cost and 10% on cost

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 March 2009 Additions	2,758 1,455
At 28 February 2010	4,213
DEPRECIATION At 1 March 2009 Charge for year	1,214 1,216
At 28 February 2010	2,430
NET BOOK VALUE At 28 February 2010	1,783
At 28 February 2009	1,544

3 CREDITORS

Creditors include an amount of £9,628 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
3	Ordinary	1	3	3