

REGISTERED NUMBER: 05699835 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008
FOR
THE CHURCH OF LONDON DESIGN LIMITED

THURSDAY



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20/11/2008

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COMPANIES HOUSE

THE CHURCH OF LONDON DESIGN LIMITED

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for the Year Ended 28 February 2008

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THE CHURCH OF LONDON DESIGN LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2008

DIRECTORS:

D B Miller
R Longworth
P J Willoughby

SECRETARY:

J M Longworth

REGISTERED OFFICE:

Studio 209
Curtain House
134-136 Curtain Road
London
London
EC2A 3AR

REGISTERED NUMBER:

05699835 (England and Wales)

ACCOUNTANTS:

Moss & Williamson
Chartered Accountants
3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire

THE CHURCH OF LONDON DESIGN LIMITED

ABBREVIATED BALANCE SHEET

28 February 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	589	-
CURRENT ASSETS			
Debtors		12,043	12,100
Cash at bank		2,292	497
		<u>14,335</u>	<u>12,597</u>
CREDITORS			
Amounts falling due within one year		(13,422)	(4,692)
NET CURRENT ASSETS		<u>913</u>	<u>7,905</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,502</u>	<u>7,905</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		1,499	7,902
SHAREHOLDERS' FUNDS		<u>1,502</u>	<u>7,905</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

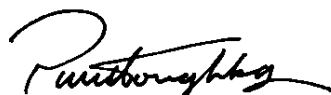
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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

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 3 November 2008 and were signed on its behalf by



R Longworth - Director



P J Willoughby - Director

The notes form part of these abbreviated accounts

THE CHURCH OF LONDON DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2008

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 work done

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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	
Additions	884
At 28 February 2008	<u>884</u>
DEPRECIATION	
Charge for year	295
At 28 February 2008	<u>295</u>
NET BOOK VALUE	
At 28 February 2008	<u><u>589</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
500	Ordinary	1	<u>500</u>	<u>500</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
3	Ordinary	1	<u>3</u>	<u>3</u>

4 TRANSACTIONS WITH DIRECTORS

During the year the company made the following payments to directors in relation to their professional services provided on a freelance basis

R Longworth £600 [2007 - £Nil]
P Willoughby £4,000 [2007 - £Nil]
D B Miller £2,000 [2007 - £Nil]