

REGISTERED NUMBER: 05699835 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 FEBRUARY 2006 TO 28 FEBRUARY 2007
FOR
THE CHURCH OF LONDON DESIGN LIMITED

TUESDAY



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COMPANIES HOUSE

THE CHURCH OF LONDON DESIGN LIMITED

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for the Period 6 February 2006 to 28 February 2007

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THE CHURCH OF LONDON DESIGN LIMITED

COMPANY INFORMATION

for the Period 6 February 2006 to 28 February 2007

DIRECTORS:

D B Miller
R Longworth
P J Willoughby

SECRETARY:

J M Longworth

REGISTERED OFFICE:

45 Rivington Street
London
EC2A 3QB

REGISTERED NUMBER:

05699835 (England and Wales)

ACCOUNTANTS:

Moss & Williamson
3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

THE CHURCH OF LONDON DESIGN LIMITED

ABBREVIATED BALANCE SHEET

28 February 2007

	£
CURRENT ASSETS	
Debtors	12,100
Cash at bank	497
	<hr/>
	12,597
CREDITORS	
Amounts falling due within one year	(4,692)
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NET CURRENT ASSETS	7,905
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,905
	<hr/> <hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	3
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	7,902
	<hr/>
SHAREHOLDERS' FUNDS	7,905
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 18 October 2007 and were signed on its behalf by

R Longworth - Director



The notes form part of these abbreviated accounts

THE CHURCH OF LONDON DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 6 February 2006 to 28 February 2007

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 2005)

Turnover

Turnover represents work done

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
500	Ordinary	1	<u>500</u>

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