

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**  
**FOR**  
**THE CHURCH OF LONDON DESIGN LIMITED**

MONDAY



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COMPANIES HOUSE

**THE CHURCH OF LONDON DESIGN LIMITED**

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**for the Year Ended 28 February 2009**

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**THE CHURCH OF LONDON DESIGN LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 2009**

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,544		589
<b>CURRENT ASSETS</b>					
Debtors		16,330		12,043	
Cash at bank		1,553		2,292	
		<u>17,883</u>		<u>14,335</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		26,355		13,422	
		<u>26,355</u>		<u>13,422</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(8,472)</u>		<u>913</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,928)</u>		<u>1,502</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(6,931)</u>		<u>1,499</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,928)</u>		<u>1,502</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 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 13 October 2009 and were signed on its behalf by:



D B Miller - 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 2009**

**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.

Computer equipment - 33% 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 £
<b>COST</b>	
At 1 March 2008	884
Additions	1,874
	<hr/>
At 28 February 2009	2,758
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2008	295
Charge for year	919
	<hr/>
At 28 February 2009	1,214
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2009	1,544
	<hr/> <hr/>
At 29 February 2008	589
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
500	Ordinary	1	500	500
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
3	Ordinary	1	3	3
			<hr/> <hr/>	<hr/> <hr/>