

Registered number
05699835

The Church of London Design Limited

Abbreviated Accounts

31 December 2013

The Church of London Design Limited

Registered number: 05699835

Abbreviated Balance Sheet

as at 31 December 2013

	Notes	31/12/13	28/2/13
		£	£
Fixed assets			
Tangible assets	2	19,237	18,006
Current assets			
Debtors		174,004	152,707
Cash at bank and in hand		111,745	108,737
		<u>285,749</u>	<u>261,444</u>
Creditors: amounts falling due within one year		(221,756)	(199,035)
Net current assets		<u>63,993</u>	<u>62,409</u>
Net assets		<u>83,230</u>	<u>80,415</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		83,130	80,315
Shareholders' funds		<u>83,230</u>	<u>80,415</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Robert Longworth

Director

Approved by the board on 30 September 2014

Net book value

At 31 December 2013

19,237

At 28 February 2013

18,006

3 Share capital	Nominal value	31/12/13 Number	31/12/13 £	28/2/13 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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