

Registered Number 05699835

THE CHURCH OF LONDON DESIGN LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	18,006	16,012
		<u>18,006</u>	<u>16,012</u>
Current assets			
Debtors		152,707	122,807
Cash at bank and in hand		108,737	35,939
		<u>261,444</u>	<u>158,746</u>
Creditors: amounts falling due within one year		<u>(199,035)</u>	<u>(100,248)</u>
Net current assets (liabilities)		<u>62,409</u>	<u>58,498</u>
Total assets less current liabilities		<u>80,415</u>	<u>74,510</u>
Total net assets (liabilities)		<u>80,415</u>	<u>74,510</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		80,315	74,410
Shareholders' funds		<u>80,415</u>	<u>74,510</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2013

And signed on their behalf by:

Daniel Miller, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided in order to write off the assets over their estimated useful lives.

Plant and machinery 2 - 6 years

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	34,086
Additions	11,809
Disposals	(17,360)
Revaluations	-
Transfers	-
At 28 February 2013	<u>28,535</u>
Depreciation	
At 1 March 2012	18,074
Charge for the year	3,713
On disposals	(11,258)
At 28 February 2013	<u>10,529</u>
Net book values	
At 28 February 2013	<u>18,006</u>
At 29 February 2012	<u>16,012</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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