

REGISTERED NUMBER: 6849391 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 MARCH 2009 TO 31 MARCH 2010
FOR
CAROLINE FOOKS DESIGN LIMITED

WEDNESDAY



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LD4 15/12/2010 86
COMPANIES HOUSE

CAROLINE FOOKS DESIGN LIMITED (REGISTERED NUMBER: 6849391)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 17 March 2009 to 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CAROLINE FOOKS DESIGN LIMITED

COMPANY INFORMATION

For The Period 17 March 2009 to 31 March 2010

DIRECTOR:

Miss C M Fooks

REGISTERED OFFICE:

Leonard House
5 -7 Newman Road
Bromley
Kent
BR1 1RJ

REGISTERED NUMBER:

6849391 (England and Wales)

ACCOUNTANTS:

Crane & Partners
Chartered Accountants
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

CAROLINE FOOKS DESIGN LIMITED (REGISTERED NUMBER: 6849391)

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,312
CURRENT ASSETS			
Debtors		29,348	
CREDITORS			
Amounts falling due within one year		<u>20,737</u>	
NET CURRENT ASSETS			<u>8,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>9,923</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>9,823</u>
SHAREHOLDERS' FUNDS			<u><u>9,923</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 December 2010 and were signed by

Miss C M Fooks - Director



The notes form part of these abbreviated accounts

CAROLINE FOOKS DESIGN LIMITED (REGISTERED NUMBER: 6849391)

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 17 March 2009 to 31 March 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% 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
	£
COST	
Additions	1,750
	<hr/>
At 31 March 2010	1,750
	<hr/>
DEPRECIATION	
Charge for period	438
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At 31 March 2010	438
	<hr/>
NET BOOK VALUE	
At 31 March 2010	1,312
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value	£
100	Ordinary	£1	100
			<hr/> <hr/>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2010

	£
Miss C M Fooks	
Balance outstanding at start of period	-
Amounts advanced	21,259
Amounts repaid	-
Balance outstanding at end of period	21,259
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