

**THE LONDON DESIGN STUDIO COMPANY LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**31 DECEMBER 2000**



**HARDY & COMPANY**  
Chartered Accountants  
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London  
SW2 4RU

**THE LONDON DESIGN STUDIO COMPANY LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2000**

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# THE LONDON DESIGN STUDIO COMPANY LTD

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2000

	Note	2000		1999	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		519		815	
Cash at bank and in hand		1,590		-	
		<u>2,109</u>		<u>815</u>	
<b>CREDITORS: Amounts falling</b>					
<b>Due within one year</b>		<u>(5,117)</u>		<u>(3,200)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,008)</u>		<u>(2,385)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,008)</u>		<u>(2,385)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		2		2
Profit and Loss Account			<u>(3,010)</u>		<u>(2,387)</u>
<b>DEFICIENCY</b>			<u>(3,008)</u>		<u>(2,385)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 17 May 2001

MR D R BIRCH



**THE LONDON DESIGN STUDIO COMPANY LTD**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2000**

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year.

**2. SHARE CAPITAL****Authorised share capital:**

	2000	1999
	£	£
1,000 Ordinary shares of £1.00 each	1,000	1,000

**Allotted, called up and fully paid:**

	2000	1999
	£	£
Ordinary share capital	<u>2</u>	<u>2</u>