

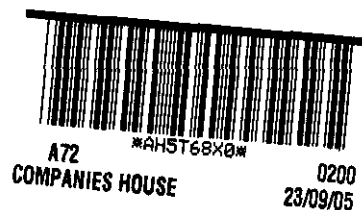
COMPANY REGISTRATION NUMBER 3352600

THE LONDON DESIGN STUDIO COMPANY LTD

ABBREVIATED ACCOUNTS

FOR

31 DECEMBER 2004



HARDY & COMPANY

Chartered Accountants

166 Streatham Hill

London

SW2 4RU

THE LONDON DESIGN STUDIO COMPANY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2004

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THE LONDON DESIGN STUDIO COMPANY LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2004

| | Note | 2004 £ | £ | 2003 £ | £ |
|--------------------------------|------|------------|---------------|------------|--------------|
| CURRENT ASSETS | | | | | |
| Debtors | | 11,830 | | 9,537 | |
| Cash at bank and in hand | | <u>301</u> | | <u>390</u> | |
| | | | <u>12,131</u> | | <u>9,927</u> |
| TOTAL ASSETS | | | <u>12,131</u> | | <u>9,927</u> |
| CAPITAL AND RESERVES | | | | | |
| Called-up equity share capital | 2 | | 2 | | 2 |
| Profit and loss account | | | <u>12,129</u> | | <u>9,925</u> |
| SHAREHOLDERS' FUNDS | | | <u>12,131</u> | | <u>9,927</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 financial statements 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 financial statements 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 1 September 2005.



MR D R BIRCH

THE LONDON DESIGN STUDIO COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2004

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.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

| | 2004 | 2003 |
|----------------------------------|--------------|--------------|
| | £ | £ |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

Allotted, called up and fully paid:

| | 2004 | | 2003 | |
|----------------------------|----------|----------|----------|----------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |

3. ULTIMATE PARENT COMPANY

The ultimate parent company is The London Pottery Company Limited, a company registered in England and Wales.