

REGISTERED NUMBER: 03796472 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Julian Christian Designs Ltd

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2007

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Julian Christian Designs Ltd

Company Information
for the Year Ended 31 December 2007

DIRECTOR:	M E Tompkins
SECRETARY:	Miss K Greig
REGISTERED OFFICE:	c/o William Evans & Partners 20 Harcourt Street London W1H 4HG
REGISTERED NUMBER:	03796472 (England and Wales)
ACCOUNTANTS:	William Evans & Partners

.. Julian Christian Designs Ltd

Abbreviated Balance Sheet
31 December 2007

	Notes	31.12.07 £	£	31.12.06 £	£
FIXED ASSETS					
Tangible assets	2		62,716		28,913
CURRENT ASSETS					
Stocks		255,979		188,307	
Debtors		135,368		100,935	
Cash at bank and in hand		82,270		55,495	
		473,617		344,737	
CREDITORS					
Amounts falling due within one year		514,195		368,679	
NET CURRENT LIABILITIES			(40,578)		(23,942)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,138		4,971
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			22,038		4,871
SHAREHOLDERS' FUNDS			22,138		4,971

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 8 Dec 08 and were signed by:


M E Tompkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 January 2007).

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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	75,624
Additions	54,692
	<hr/>
At 31 December 2007	130,316
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DEPRECIATION	
At 1 January 2007	46,711
Charge for year	20,889
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At 31 December 2007	67,600
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NET BOOK VALUE	
At 31 December 2007	62,716
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At 31 December 2006	28,913
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

3. **£ CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.07 £	31.12.06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.12.07 £	31.12.06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>