
THE DINING ROOM SHOP (LONDON) LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



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28/01/2010

COMPANIES HOUSE

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THE DINING ROOM SHOP (LONDON) LTD
REGISTERED NUMBER: 3961951

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

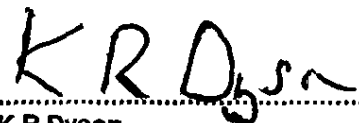
	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Intangible fixed assets	2		10,000		20,000
Tangible fixed assets	3		981		1,039
			<u>10,981</u>		<u>21,039</u>
CURRENT ASSETS					
Stocks		78,401		84,013	
Debtors		16,418		32,589	
Cash at bank		12,074		11,720	
		<u>106,893</u>		<u>128,322</u>	
CREDITORS: amounts falling due within one year					
		<u>(97,762)</u>		<u>(151,323)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>9,131</u>		<u>(23,001)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,112</u>		<u>(1,962)</u>
CREDITORS: amounts falling due after more than one year					
			<u>(371,610)</u>		<u>(230,306)</u>
NET LIABILITIES			<u>(351,498)</u>		<u>(232,268)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(351,598)</u>		<u>(232,368)</u>
SHAREHOLDERS' DEFICIT			<u>(351,498)</u>		<u>(232,268)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

THE DINING ROOM SHOP (LONDON) LTD

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2009

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on


.....
K R Dyson
Director

The notes on pages 3 to 4 form part of these financial statements.

THE DINING ROOM SHOP (LONDON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 Accounting convention

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery - 10% straight line

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2008 and 31 March 2009	100,000
Amortisation	
At 1 April 2008	80,000
Charge for the year	10,000
At 31 March 2009	90,000
Net book value	
At 31 March 2009	10,000
At 31 March 2008	20,000

THE DINING ROOM SHOP (LONDON) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2008	23,490
Additions	340
At 31 March 2009	<u>23,830</u>
Depreciation	
At 1 April 2008	22,451
Charge for the year	398
At 31 March 2009	<u>22,849</u>
Net book value	
At 31 March 2009	<u>981</u>
At 31 March 2008	<u>1,039</u>

4. SHARE CAPITAL

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>