# REGISTERED NUMBER: 4059233 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 August 2008

<u>for</u>

R O 'Donnell Design Limited

30/06/2009 COMPANIES HOUSE

# R O 'Donnell Design Limited

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# R O 'Donnell Design Limited

## Company Information for the Year Ended 31 August 2008

**DIRECTOR:** 

Miss R M O'Donnell

**SECRETARY:** 

Mr. P Holder

**REGISTERED OFFICE:** 

C/o Devoilles Limited

**Chartered Certified Accountants** 

Challenge House 616 Mitcham Road Croydon CR0 3AA

**REGISTERED NUMBER:** 

4059233 (England and Wales)

**ACCOUNTANTS:** 

**Devoilles Tax Advisers** 

**Chartered Certified Accountants** 

Challenge House 616 Mitcham Road

Croydon CRO 3AA

## R O Donnell Design Limited

## Balance sheet As at 31 August 2008

		31.08.08		31.08.07	
	Notes	£	£	£	£
Fixed assets: Tangible assets	2		791		256
Current assets : Work in progress Trade debtors Cash at bank		16,300 - - - 16,300		15,680 4,730 <u>1,764</u> 22,174	
Creditors : amount falling due within one year		16,266		11,666	
Net current assets			<u>34</u>		<u>10,508</u>
Total assets less current liabilities			<u>825</u>		<u>10,764</u>
Capital and reserve Called up share capital Profit and loss account	3		1 <u>824</u>		1 <u>10,763</u>
Shareholders' fund			<u>825</u>		<u>10,764</u>

The company is entitled to exemption from the audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 August 2008.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and 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 the financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

### R O Donnell Design Limited

## Notes to the Abbreviated Financial Statements for the Year Ended 31 August 2008

### 1 Accounting policies

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention.

#### Financial Reporting Standard Number 1

Exemption has been taken from preparing cash flow statement on the ground that the company qualifies as a small company.

### Turnover

Turnover represents net invoiced sales for services, 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.

Office equipment

-25% on reducing balance

### Work in progress

Work in progress is valued at contracted price net of vat and includes attributable profit.

#### Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	TANGIBLE	FIXED ASSETS		_	Total
				•	£
	COST: At 1 Septem	shor 2007			1,800
	Addition	ibel 2007			799
	Addition				<u>,,,,,,</u>
	At 31 Augus	st 2008			<u>2,599</u>
	DEPRECIATION:				
	At 1 Septem	nber 2007			1,544
	Charge for y	/ear			<u>264</u>
	At 31 August 2008				<u>1,808</u>
	NET BOOK VALUE:				
	At 31 Augus	st 2008			<u>791</u>
	At 31 Augus	st 2007			<u>256</u>
3	CALLED U	P SHARE CAPITAL			
	Authorised	Class:	Nominal	31.08.08	31.08.07
	Number		Value	£	£
	1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
	Alloted, issued and fully paid :				
	Number	Class:	Nominal	31.08.08	31.08.07
		Value :	Value:	£	£
	1	Ordinary	£1	<u>1</u>	1
		•		_	-