

REGISTERED NUMBER: 4059233 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 August 2010

for

R O 'Donnell Design Limited



R O 'Donnell Design Limited

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for the Year Ended 31 August 2010

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R O 'Donnell Design Limited
Company Information
for the Year Ended 31 August 2010

DIRECTOR:	Miss R M O'Donnell
SECRETARY:	Mr P Holder
REGISTERED OFFICE:	C/o Prospects Lombard House 2 Purley Way Croydon CR0 3JP
REGISTERED NUMBER:	4059233 (England and Wales)
ACCOUNTANTS:	Prospect Accountants Limited Chartered Certified Accountants Lombard House 2 Purley Way Croydon CR0 3JP

R O 'Donnell Design Limited

Balance sheet
As at 31 August 2010

	Notes	31 08 10		31 08 09	
		£	£	£	£
Fixed assets :					
Tangible assets	2		445		593
Current assets :					
Work in progress		14,500		12,950	
Other debtors		3,161		-	
Cash in hand and at bank		<u>2,443</u>		-	
		<u>20,104</u>		<u>12,950</u>	
Creditors : amount falling due within one year		<u>20,145</u>		<u>9,695</u>	
Net current assets			<u>(41)</u>		<u>3,255</u>
Total assets less current liabilities			<u>404</u>		<u>3,848</u>
Capital and reserve					
Called up share capital	3		1		1
Profit and loss account			<u>403</u>		<u>3,847</u>
Shareholders' fund			<u>404</u>		<u>3,848</u>

The company is entitled to exemption from the audit under Section 477 of the Companies Act 2006 for the year ending 31 August 2010

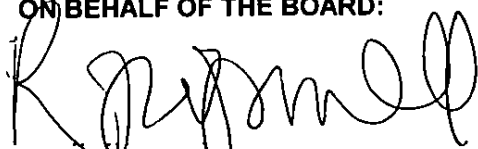
No notice has been deposited under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 Sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006 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 the Companies Act 2006 relating to companies subject to the small companies regime

ON BEHALF OF THE BOARD:



R O'Donnell - Director

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 2010

Accounting convention

Financial Reporting Standard Number 1

Turnover

Tangible fixed assets

Office equipment	-25% on reducing balance
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Work in progress

Deferred taxation

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

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