Abbreviated Accounts

for the period 8 November 2007 to 31 December 2008

<u>for</u>

Biden Designs Limited

TUESDAY



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14/07/2009

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COMPANIES HOUSE

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<u>Company Information</u> <u>for the period 8 November 2007 to 31 December 2008</u>

DIRECTOR:

K Thompson

SECRETARY:

B R Thompson

REGISTERED OFFICE:

47 Nassau Road

Barnes London SW13 9QG

REGISTERED NUMBER:

2

06421538 (England and Wales)

ACCOUNTANTS:

Godfrey Accounting Chartered Accountants

33 Vespan Road London

W12 9QG

Abbreviated Balance Sheet 31 December 2008

 	Notes	£	£	
FIXED ASSETS				
Tangible assets	2		1,671	
CURRENT ASSETS				
Stocks		5,584		
Debtors		69		
Cash at bank		2,366		
		8,019		
CREDITORS		04.400		
Amounts falling due within one year		31,406		
NET CURRENT LIABILITIES			(23,387)	
TOTAL ASSETS LESS CURRENT			(04.740)	
LIABILITIES			(21,716)	
			<u></u>	
CAPITAL AND RESERVES				
Called up share capital	3		100	
Profit and loss account	•		(21,816)	
- Court of the Interior and Court of the				
SHAREHOLDERS' FUNDS			(21,716)	

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 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 13 July 2009 and were signed by:

A Mouy K Thompson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the period 8 November 2007 to 31 December 2008

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	t oral £
COST Additions	2,507
At 31 December 2008	2,507
DEPRECIATION Charge for period	836
At 31 December 2008	836
NET BOOK VALUE At 31 December 2008	1,671 ———

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:

Class:

Nominal

100

Ordinary

value: £1 £ 100

Total