

Abbreviated Accounts for the year ended 31 December 2010

for

Biden Designs Limited

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10/09/2011

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COMPANIES HOUSE

Biden Designs Limited

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for the year ended 31 December 2010**

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Biden Designs Limited

Company Information
for the year ended 31 December 2010

DIRECTOR:	K Thompson
SECRETARY:	B R Thompson
REGISTERED OFFICE:	47 Nassau Road Barnes London SW13 9QG
REGISTERED NUMBER:	06421358
ACCOUNTANTS:	Godfrey Accounting 1 Farnham Road Guildford Surrey GU2 4RG

Biden Designs Limited**Abbreviated Balance Sheet**
31 December 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		-		835
CURRENT ASSETS					
Stocks		7,068		7,068	
Debtors		246		132	
Cash at bank		-		242	
		<u>7,314</u>		<u>7,442</u>	
CREDITORS					
Amounts falling due within one year		<u>65,589</u>		<u>48,381</u>	
NET CURRENT LIABILITIES			<u>(58,275)</u>		<u>(40,939)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(58,275)</u>		<u>(40,104)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(58,375)</u>		<u>(40,204)</u>
SHAREHOLDERS' FUNDS			<u>(58,275)</u>		<u>(40,104)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 September 2011 and were signed by



K Thompson - Director

The notes form part of these abbreviated accounts

Biden Designs Limited

Notes to the Abbreviated Accounts **for the year ended 31 December 2010**

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 April 2008)

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 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

	Total £
COST	
At 1 January 2010	
and 31 December 2010	2,507
DEPRECIATION	
At 1 January 2010	1,671
Charge for year	836
	2,507
At 31 December 2010	
NET BOOK VALUE	
At 31 December 2010	-
At 31 December 2009	836

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100