Registered Number 06421358

Biden Designs Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
47 Nassau Road
Barnes
London
SW13 9QG

Reporting Accountants:
Godfrey Accounting

1 Farnham Road
Guildford
Surrey
GU2 4RG

Biden Designs Limited **Registered Number 06421358**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		419		0
			419		0
Current assets					
Stocks		9,429		7,068	
Debtors		402		246	
Cash at bank and in hand		855		0	
Total current assets		10,686		7,314	
Creditors: amounts falling due within one year		(75,344)		(65,589)	
Net current assets (liabilities)			(64,658)		(58,275)
Total assets less current liabilities			(64,239)		(58,275)
Total net assets (liabilities)			(64,239)		(58,275)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(64,339)		(58,375)
Shareholders funds			(64,239)		(58,275)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:
K Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	2,507
Additions	628
At 31 December 2011	3,135
Depreciation	
At 01 January 2011	2,507
Charge for year	209
At 31 December 2011	2,716
Net Book Value	
At 31 December 2011	419
At 31 December 2010	0

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100