REGISTERED NUMBER: 06421358

Abbreviated Accounts for the year ended 31 December 2009

for

Biden Designs Limited

A43 30/07/2010 50 COMPANIES HOUSE

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Company Information for the year ended 31 December 2009

DIRECTOR:

K Thompson

SECRETARY:

B R Thompson

REGISTERED OFFICE:

47 Nassau Road

Barnes London SW13 9QG

REGISTERED NUMBER

06421358

ACCOUNTANTS:

Godfrey Accounting 33 Vespan Road

London W12 9QG

Abbreviated Balance Sheet

31 December 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS	2		835		1,671
Tangible assets	2		633		1,071
CURRENT ASSETS					
Stocks		7,068		5,584	
Debtors		132		69	
Cash at bank		242		2,366	
		7,442		8,019	
CREDITORS					
Amounts falling due within one year		48,381		31,406	
NET CURRENT LIABILITIES			(40,939)		(23,387)
TOTAL ASSETS LESS CURRENT LIA	BILITIES		(40,104)		(21,716)
					<u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(40,204)		(21,816)
SHAREHOLDERS' FUNDS			(40,104)		(21,716)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 29 July 2010 and were signed by

K Thompson - Director

N Nous

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 December 2009

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

Total

2 TANGIBLE FIXED ASSETS

	£
COST At 1 January 2009 and 31 December 2009	2,507
DEPRECIATION At 1 January 2009 Charge for year	836 836
At 31 December 2009	1,672
NET BOOK VALUE At 31 December 2009	835
At 31 December 2008	1,671 ———

3 CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
100	Ordinary	£1	100	100
	-			