

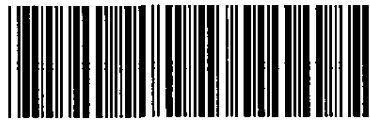
REGISTERED NUMBER: 3662921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

DAVID ROSIE DESIGN LTD

WEDNESDAY



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COMPANIES HOUSE

DAVID ROSIE DESIGN LTD

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FOR THE YEAR ENDED 31ST MARCH 2008**

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DAVID ROSIE DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS:

David Charles Rosie
Melissa Jane Deco

SECRETARY:

Melissa Jane Deco

REGISTERED OFFICE:

923 Finchley Road
London
NW11 7PE

REGISTERED NUMBER:

3662921 (England and Wales)

ACCOUNTANTS:

Joseph Kahan Associates LLP
Chartered Accountants
923 Finchley Road
London
NW11 7PE

DAVID ROSIE DESIGN LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	12,567	12,901
CURRENT ASSETS			
Debtors		182,060	189,709
Cash at bank and in hand		393,566	229,076
		<u>575,626</u>	<u>418,785</u>
CREDITORS			
Amounts falling due within one year		<u>74,494</u>	<u>68,092</u>
NET CURRENT ASSETS		<u>501,132</u>	<u>350,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>513,699</u></u>	<u><u>363,594</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>513,599</u>	<u>363,494</u>
SHAREHOLDERS' FUNDS		<u><u>513,699</u></u>	<u><u>363,594</u></u>

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

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

The directors acknowledge their 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 Board of Directors on 16th September 2008 and were signed on its behalf by



David Charles Rosie - Director

The notes form part of these abbreviated accounts

DAVID ROSIE DESIGN LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 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)

Turnover

Turnover represents net invoiced value of services rendered, 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

Fixtures, Fittings and Equipment	- 25% on reducing balance
Computer equipment	- 33 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	40,354
Additions	5,556
At 31st March 2008	45,910
DEPRECIATION	
At 1st April 2007	27,454
Charge for year	5,889
At 31st March 2008	33,343
NET BOOK VALUE	
At 31st March 2008	12,567
At 31st March 2007	12,900

DAVID ROSIE DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£ 1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£ 1	<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The company is jointly controlled by D C Rosie and M J Deco, where each holds 50% of the issued share capital