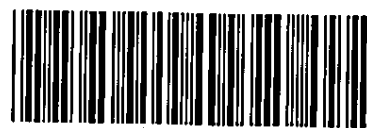


REGISTERED NUMBER: 3498410 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 31 August 2008**  
**for**  
**THE GOTHIC DESIGN PRACTICE LIMITED**

SATURDAY



\*PFSY6A3D\*

PC1

23/05/2009

287

COMPANIES HOUSE

# **THE GOTHIC DESIGN PRACTICE LIMITED**

## **Contents of the Abbreviated Accounts for the year ended 31 August 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**THE GOTHIC DESIGN PRACTICE LIMITED**

**Company Information**  
**for the year ended 31 August 2008**

**DIRECTORS:**

W Pethers  
H P Mathew B Arch. ARIBA

**SECRETARY:**

S J Pethers

**REGISTERED OFFICE:**

Barclays Bank Chambers  
Market Place  
Saffron Walden  
Essex  
CB10 1HR

**REGISTERED NUMBER:**

3498410 (England and Wales)

**ACCOUNTANTS:**

The Trevor Jones Partnership LLP  
Chartered Accountants  
Springfield House  
99/101 Crossbrook Street  
Waltham Cross  
Herts EN8 8JR

# THE GOTHIC DESIGN PRACTICE LIMITED

## Abbreviated Balance Sheet 31 August 2008

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	-	86
Cash at bank	-	59,701
	-	59,787
<b>CREDITORS</b>		
Amounts falling due within one year	52,130	86,975
<b>NET CURRENT LIABILITIES</b>	(52,130)	(27,188)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(52,130)	(27,188)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(52,132)	(27,190)
<b>SHAREHOLDERS' FUNDS</b>	(52,130)	(27,188)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 22 May 2009 and were signed on its behalf by:

W Pethers

W Pethers - Director

# THE GOTHIC DESIGN PRACTICE LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 August 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 sales of goods, excluding value added tax.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

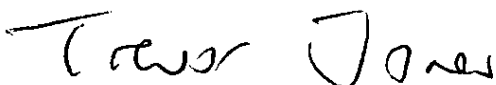
**THE GOTHIC DESIGN PRACTICE LIMITED**

**Report of the Accountants to the Directors of  
THE GOTHIC DESIGN PRACTICE LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



The Trevor Jones Partnership LLP  
Chartered Accountants  
Springfield House  
99/101 Crossbrook Street  
Waltham Cross  
Herts EN8 8JR

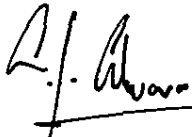
22 May 2009

Balance sheet – 31 December 2008

	2008 £	2007 £
<b>Debit balance</b>		
Formation expenses	166	166
<b>Creditor</b>	66	66
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>
<b>Share capital</b>		
Called up share capital		
Authorised, allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>

- (a) For the year ended 31 December 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with section 221, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors  
on 11 May 2009  
and signed on their behalf by:

  
L. J. Edwards

Director

*Contact details:*  
The Trevor Jones Partnership LLP  
Springfield House,  
99/101 Crossbrook Street,  
Waltham Cross,  
Herts. EN8 8JR  
Tel: 01992 627371