

**HANDPICKED COLLECTION LTD**  
**NOW KNOWN AS**  
**PRESENT DIARY COMPANIES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**



**HANDPICKED COLLECTION LTD  
NOW KNOWN AS**

**PRESENT DIARY COMPANIES LTD  
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**HANDPICKED COLLECTION LTD  
NOW KNOWN AS**

**PRESENT DIARY COMPANIES LTD  
ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		1,812
<b>Current assets</b>					
Stocks		-		42,471	
Debtors		29,033		21,993	
Cash at bank and in hand		1,240		10,375	
		30,273		74,839	
<b>Creditors: amounts falling due within one year</b>		(182,871)		(57,526)	
<b>Net current (liabilities)/assets</b>		(152,598)		17,313	
<b>Total assets less current liabilities</b>		(152,598)		19,125	
<b>Creditors: amounts falling due after more than one year</b>		-		(289,746)	
		(152,598)		(270,621)	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		(152,698)		(270,721)	
<b>Shareholders' funds</b>		(152,598)		(270,621)	

**HANDPICKED COLLECTION LTD  
NOW KNOWN AS**

**PRESENT DIARY COMPANIES LTD  
ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2009**

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For the financial period ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21/12/10



Ms G Phillips  
Director

Company Registration No 06181893

**PRESENT DIARY COMPANIES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 DECEMBER 2009***

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2008	2,415
Additions	760
Disposals	(3,175)
	<hr/>
At 31 December 2009	-
	<hr/>
<b>Depreciation</b>	
At 1 September 2008	603
On disposals	(603)
	<hr/>
At 31 December 2009	-
	<hr/>
<b>Net book value</b>	
At 31 December 2009	-
	<hr/> <hr/>
At 31 August 2008	1,812

**HANDPICKED COLLECTION LTD  
NOW KNOWN AS**

**PRESENT DIARY COMPANIES LTD  
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE PERIOD ENDED 31 DECEMBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>