

Registered Number 02694271

TOWNLEY DYESTUFFS LIMITED

Abbreviated Accounts

30 November 2011

TOWNLEY DYESTUFFS LIMITED

Registered Number 02694271

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors				112	
Cash at bank and in hand		456		6	
Total current assets		<u>456</u>		<u>118</u>	
Creditors: amounts falling due within one year		(424)			
Net current assets			32		118
Total assets less current liabilities			<u>32</u>		<u>118</u>
Total net Assets (liabilities)			32		118
Capital and reserves					
Called up share capital	2		104		104
Profit and loss account			(72)		14
Shareholders funds			<u>32</u>		<u>118</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 August 2012

And signed on their behalf by:

J R Cockhill, 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 30

November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The company did not trade during the year.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
500000 A Ordinary of £1.00 each	500,000	500,000
500000 B Ordinary of £1.00 each	500,000	500,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
2 A Ordinary of £1.00 each	2	2
2 B Ordinary of £1.00 each	2	2

3 Transactions with directors

None

4 Related party disclosures

None