TWINCO LIMITED

Company Registration Number:
05127721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2011

End date: 05th April 2012

SUBMITTED

TWINCO LIMITED

Company Information
for the Period Ended 05th April 2012

Director:	Susan Sharrock
Company secretary:	Susan Sharrock
Registered office:	2 Orchard Court Off Moss Road Billinge Wigan WN5 7BF
Company Registration Number:	05127721 (England and Wales)

TWINCO LIMITED

Abbreviated Balance sheet
As at 05th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**99,703**	62,000
Total fixed assets:		**99,703**	62,000
Current assets			
Cash at bank and in hand:		**18,467**	585
Total current assets:		**18,467**	585
Creditors			
Creditors: amounts falling due within one year		**50,366**	61,293
Net current assets (liabilities):		**(31,899)**	(60,708)
Total assets less current liabilities:		**67,804**	1,292
Creditors: amounts falling due after more than one year:		**69,383**	-
Total net assets (liabilities):		**(1,579)**	1,292

The notes form part of these financial statements

TWINCO LIMITED

Abbreviated Balance sheet
As at 05th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(1,679)**	1,192
Total shareholders funds:		**(1,579)**	1,292

For the year ending 5 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Sharrock
Status: Director

The notes form part of these financial statements

TWINCO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost conventions and in accordance with the financial standard for smaller entities (Effective April 2008)

Turnover policy

Turnover is without VAT as the company is not registered

Tangible fixed assets depreciation policy

Depreciation is provided at a rate of 25%

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write of assets on a reducing balance basis

Valuation information and policy

No stock is held at the company

TWINCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

2. Tangible assets

	Total
Cost	**£**
At 06th April 2011:	62,000
Additions:	37,703
At 05th April 2012:	99,703
Depreciation	
At 06th April 2011:	0
At 05th April 2012:	0
Net book value	
At 05th April 2012:	99,703
At 05th April 2011:	62,000

TWINCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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