

Company Registration No. 05398708 (England and Wales)

THE YORKSHIRE WEAVING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



AIN4WWS3

A11

18/08/2011

22

COMPANIES HOUSE

THE YORKSHIRE WEAVING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		263		351
Current assets					
Debtors		3,100		-	
Cash at bank and in hand		4,448		2,088	
		<u>7,548</u>		<u>2,088</u>	
Creditors: amounts falling due within one year		<u>(26,500)</u>		<u>(22,725)</u>	
Net current liabilities			(18,952)		(20,637)
Total assets less current liabilities			<u>(18,689)</u>		<u>(20,286)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(18,789)		(20,386)
Shareholders' funds			<u>(18,689)</u>		<u>(20,286)</u>

For the financial year ended 31 March 2011 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 his 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 year and of its profit or loss for the financial year 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 24 May 2011


L Elliott
Director

Company Registration No. 05398708

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% reducing balance
--------------------	----------------------

**Tangible
assets**

Cost

At 1 April 2010 & at 31 March 2011

836

Depreciation

At 1 April 2010

485

Charge for the year

88

At 31 March 2011

573

Net book value

At 31 March 2011

263

At 31 March 2010

351

3 Share capital

2011
£

2010
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100