

Registered Number 07211621

Texelate Limited

Abbreviated Accounts

31 March 2011

Texelate Limited

Registered Number 07211621

Company Information

Registered Office:

163 Carr road
Calverley
Leeds
West Yorkshire
LS28 5RT

Reporting Accountants:

A.G.L. Accountancy Services Limited

Flat 2
20 Harlow Moor Drive
Harrogate
North Yorkshire
HG2 0JX

Texelate Limited

Registered Number 07211621

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	2,033	
		<u>2,033</u>	-
Current assets			
Debtors		4,840	
Cash at bank and in hand		1	
Total current assets		<u>4,841</u>	-
Creditors: amounts falling due within one year		(5,518)	
Net current assets (liabilities)		(677)	
Total assets less current liabilities		<u>1,356</u>	-
Total net assets (liabilities)		<u>1,356</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		1,256	
Shareholders funds		<u>1,356</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 August 2011

And signed on their behalf by:

T Bennett, 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 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>2,113</u>
At 31 March 2011	-	<u>2,113</u>
Depreciation		
Charge for year	-	<u>80</u>
At 31 March 2011	-	<u>80</u>
Net Book Value		
At 31 March 2011		2,033

3 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100