REGISTERED NUMBER: 07211621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Texelate Limited

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Texelate Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	T Bennett
SECRETARY:	T Bennett
REGISTERED OFFICE:	163 Carr road Calverley Leeds West Yorkshire LS28 5RT
REGISTERED NUMBER:	07211621 (England and Wales)
ACCOUNTANTS:	A.G.L. Accountancy Services Limited Flat 2 20 Harlow Moor Drive Harrogate North Yorkshire HG2 0JX

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		2,561		2,806
CURRENT ASSETS					
Debtors		3,420		2,050	
Cash at bank		764		1,235	
		4,184		3,285	
CREDITORS					
Amounts falling due within one year		5,076		5,109	
NET CURRENT LIABILITIES			(892)		(1,824)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,669		982
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,569		882
SHAREHOLDERS' FUNDS			1,669		982

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 November 2015 and were signed by:

T Bennett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

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	
At 1 April 2014	4,591
Additions	436
At 31 March 2015	5,027
DEPRECIATION	
At 1 April 2014	1,785
Charge for year	681
At 31 March 2015	2,466
NET BOOK VALUE	
At 31 March 2015	2,561
At 31 March 2014	2,806

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.