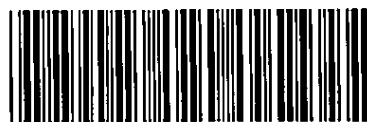


**Unaudited Financial Statements**  
**for the Year Ended 31 March 2009**  
**for**  
**A B SPINNING COMPANY LIMITED**

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**A B SPINNING COMPANY LIMITED**

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for the Year Ended 31 March 2009**

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**A B SPINNING COMPANY LIMITED**

**Company Information  
for the Year Ended 31 March 2009**

**DIRECTORS:**

M R H Brooke  
H T J Roberts

**SECRETARY:**

M R H Brooke

**REGISTERED OFFICE:**

Yorkshire Technology Park  
Armitage Bridge  
Huddersfield  
West Yorkshire  
HD4 7NR

**REGISTERED NUMBER:**

00581834 (England and Wales)

**A B SPINNING COMPANY LIMITED**

**Balance Sheet  
31 March 2009**

	Notes	31.3.09 £	31.3.08 £
<b>CURRENT ASSETS</b>			
Debtors	2	84,580	84,580
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>84,580</u>	<u>84,580</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	25,000	25,000
Profit and loss account		59,580	59,580
<b>SHAREHOLDERS' FUNDS</b>		<u>84,580</u>	<u>84,580</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 14/8/09 and were signed on its behalf by:

  
.....  
M R H Brooke - Director

The notes form part of these abbreviated accounts

# **A B SPINNING COMPANY LIMITED**

## **Notes to the Financial Statements for the Year Ended 31 March 2009**

### **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 January 2007).

The company was dormant throughout the current year and previous year.

### **2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £84,580 (31.3.08 - £84,580).

### **3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>

### **4. ULTIMATE PARENT COMPANY**

The ultimate parent company is John Brooke & Sons Holdings Limited.