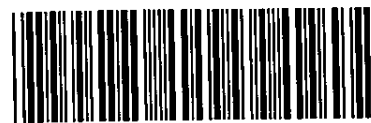


REGISTERED NUMBER 00581834 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2008
for
A B SPINNING COMPANY LIMITED

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A B SPINNING COMPANY LIMITED

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A B SPINNING COMPANY LIMITED

**Company Information
for the Year Ended 31 March 2008**

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 2008**

	Notes	31 3 08 £	31 3 07 £
CURRENT ASSETS			
Debtors	2	<u>84,580</u>	<u>84,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>84,580</u>	<u>84,580</u>
CAPITAL AND RESERVES			
Called up share capital	3	25,000	25,000
Profit and loss account		<u>59,580</u>	<u>59,580</u>
SHAREHOLDERS' FUNDS		<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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 its behalf by

23/7/08

and were signed on



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 2008

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

	31 3 08	31 3 07
	£	£
Amounts owed by group undertakings	<u>84,580</u>	<u>84,580</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 08	31 3 07
			£	£
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