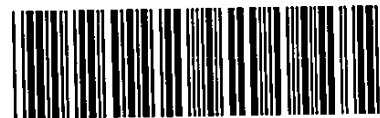


REGISTERED NUMBER 00581834 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2011
for
A B SPINNING COMPANY LIMITED

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for the Year Ended 31 March 2011**

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A B SPINNING COMPANY LIMITED

**Company Information
for the Year Ended 31 March 2011**

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 (REGISTERED NUMBER 00581834)

**Balance Sheet
31 March 2011**

	Notes	31 3 11 £	31 3 10 £
CURRENT ASSETS			
Debtors	2	84,580	84,580
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		59,580	59,580
SHAREHOLDERS' FUNDS		<u>84,580</u>	<u>84,580</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

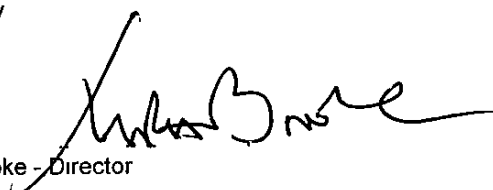
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

These financial statements 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 Board of Directors on its behalf by

4/5/2011

and were signed on


M R H Brooke - Director

The notes form part of these financial statements

A B SPINNING COMPANY LIMITED (REGISTERED NUMBER 00581834)

**Notes to the Financial Statements
for the Year Ended 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)

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 10 - £84,580)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £ <u>25,000</u>	31 3 10 £ <u>25,000</u>
25,000	Ordinary			

4 ULTIMATE PARENT COMPANY

The ultimate parent company is John Brooke & Sons Holdings Limited