

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2010**  
**for**  
**A B SPINNING COMPANY LIMITED**



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for the Year Ended 31 March 2010**

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**A B SPINNING COMPANY LIMITED**

**Company Information  
for the Year Ended 31 March 2010**

**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 2010**

	Notes	31 3 10 £	31 3 09 £
<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 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

29/7/10

and were signed on

  
M R H Brooke - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 March 2010**

**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 09 - £84,580)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	31 3 09 £
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