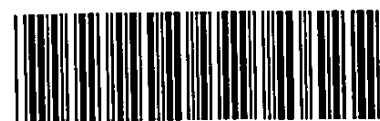


Registration number 1479040

**EMLYN CANVAS AND CORDAGE COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

Hazlewoods LLP  
Chartered Accountants

FRIDAY



A55      \*A1IFBMT4\*      #392  
28/09/2012  
COMPANIES HOUSE

**EMLYN CANVAS AND CORDAGE COMPANY LIMITED**

**(REGISTRATION NUMBER 1479040)**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2011**

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	Note	2011 £	2010 £
<b>Current assets</b>			
Debtors	2	<u>6,694</u>	<u>6,694</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Capital redemption reserve		<u>6,494</u>	<u>6,494</u>
Shareholders' funds		<u>6,694</u>	<u>6,694</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board and authorised for issue on 27/9/12 and signed on its behalf by

  
P H Attwood  
Director

**EMLYN CANVAS AND CORDAGE COMPANY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Debtors**

	2011 £	2010 £
Amounts owed by group undertakings	6,694	6,694
	<u>6,694</u>	<u>6,694</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

**4 Control**

The ultimate parent company is Attwooll Holdings Limited, a company which is registered in England and Wales. The company is controlled by the directors by virtue of their holdings in Attwooll Holdings Limited.