

Registered Number 01526220

R.W. WHITTAKER (TEXTILE SHEET METAL) LIMITED

Abbreviated Accounts

30 November 2010

R.W. WHITTAKER (TEXTILE SHEET METAL) LIMITED

Registered Number 01526220

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Creditors: amounts falling due within one year	2	(5,140)	(5,140)
Net current assets		(5,140)	(5,140)
Total assets less current liabilities		<u>(5,140)</u>	<u>(5,140)</u>
 Total net Assets (liabilities)		 (5,140)	 (5,140)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(5,240)</u>	<u>(5,240)</u>
Shareholders funds		<u>(5,140)</u>	<u>(5,140)</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2011

And signed on their behalf by:

A Parkinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2010

1 Accounting policies

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 November 2010. Therefore, no profit and loss account is attached.

2 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	1,351	1,351
Other creditors	<u>3,789</u>	<u>3,789</u>
	5,140	5,140

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100