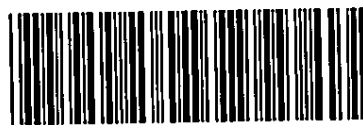


Copy for Registrar at  
Companies House

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2008  
FOR  
WORSON DIE CUSHIONS LIMITED

MONDAY



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COMPANIES HOUSE

**WORSON DIE CUSHIONS LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**WORSON DIE CUSHIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**DIRECTORS:**

Mrs S S Hunt  
Mrs S Cox

**SECRETARY:**

Mrs S S Hunt

**REGISTERED OFFICE:**

Lionel Works  
89-91 Rolfe Street  
Smethwick  
West Midlands  
B66 2AY

**REGISTERED NUMBER:**

2570059

**AUDITORS:**

J W Hinks  
Chartered Accountants  
and Registered Auditors  
19 Highfield Road  
Edgbaston  
Birmingham  
B15 3BH

**REPORT OF THE INDEPENDENT AUDITORS TO  
WORSON DIE CUSHIONS LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Worson Die Cushions Limited for the year ended 30 November 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*J. W. Hinks*

J W Hinks  
Chartered Accountants  
and Registered Auditors  
19 Highfield Road  
Edgbaston  
Birmingham  
B15 3BH

4 August 2009

**WORSON DIE CUSHIONS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	3,967	3,967
<b>CREDITORS</b>		
Amounts falling due within one year	<u>732</u>	<u>732</u>
<b>NET CURRENT ASSETS</b>	<u>3,235</u>	<u>3,235</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,235</u>	<u>3,235</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>3,233</u>	<u>3,233</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>3,235</u>	<u>3,235</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 4 August 2009 and were signed on its behalf by:



Mrs S Cox - Director



Mrs S S Hunt - Director

The notes form part of these abbreviated accounts

**WORSON DIE CUSHIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**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. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**3. ULTIMATE CONTROLLING PARTY**

The company is controlled by the directors.

**4. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Smethwick Maintenance Company Limited, a company registered in England.