

TWYNING BUSINESS SOLUTIONS LIMITED

ACCOUNTS FOR THE YEAR TO 31ST OCTOBER 2009

Company Registration Number 03447309

These accounts cover the twelve-month period to 31st October 2009

As the company comes under the classification of a small company the company has utilised the exemptions available to it as regards reporting for statutory purposes including waiving the need for the accounts to be audited

BALANCE SHEET AS AT 31ST OCTOBER 2009

	£	£	£
	Cost	Depreciation	NBV
FIXED ASSETS			
Furniture and Fixtures	262	262	-
CURRENT ASSETS			
Debtors			572
Bank			152
			724
CURRENT LIABILITIES			
Creditors (falling due within one year)			598
NET CURRENT LIABILITIES			126
TOTAL ASSETS LESS CURRENT LIABILITIES			126
CAPITAL & RESERVES			
Called-up Share Capital			2
Reserves			485
Profit & Loss Account			(361)
SHAREHOLDERS' FUNDS			126

For the period (see above) ended 31st October 2009 the company was entitled to exemption under section 477 (2) of the Companies Act 2006

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 responsibility for

- a) ensuring the company keeps accounting records which comply with the Companies Act 2006, and
- b) preparing accounts which give a true and fair view of the state of the 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 the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies. They have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Approved and Signed



A J Peake
Director & Company Secretary

May 3 2010

Approved and Signed



M D Peake
Director

May 3 2010

MONDAY



A12
ASA4XMED
09/08/2010
COMPANIES HOUSE

189

TWYNING BUSINESS SOLUTIONS LIMITED

Notes to the Abbreviated Financial Statements for the twelve-month period to 31st October 2009

1) ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

2) TURNOVER

The turnover represents amounts invoiced during the period

3) CREDITORS

	£
Amounts falling due within one year	
Trade Creditors	713
Taxation	(115)
Provisions and Accruals	-
TOTAL CREDITORS	598

4) RELATED PARTY TRANSACTIONS

The company was under the control of A J Peake and M D Peake throughout the current period

A J Peake and M D Peake are the directors and shareholders

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

5) SHARE CAPITAL

The authorised Share Capital of the company comprises 1000 ordinary shares each with a nominal value of £1

Of these, two have been issued, giving an issued value of £2