

AMENDED

Company Registration No 3874318 (England and Wales)

(TWO) CAN DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

WEDNESDAY



A2K2PT88

A16

30/10/2013

#80

COMPANIES HOUSE

(TWO) CAN DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

(TWO) CAN DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		106,581		54,560	
Cash at bank and in hand		-		500	
		<u>106,581</u>		<u>55,060</u>	
Creditors, amounts falling due within one year		<u>(147,654)</u>		<u>(121,068)</u>	
Total assets less current liabilities			<u>(41,073)</u>		<u>(66,008)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(41,173)</u>		<u>(66,108)</u>
Shareholders' funds			<u>(41,073)</u>		<u>(66,008)</u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 October 2013

Mr P K Briggs
Director



Company Registration No. 3874318

(TWO) CAN DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is insolvent and relies upon the continuing financial support of the Directors and principal shareholders to continue trading

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

Straight line over three years

Motor vehicles

Straight line over three years

2 Share capital

Allotted, called up and fully paid

100 of £1 each

2012

£

100

2011

£

100