Registered Number 04960783

WILLOW CASHMERE LIMITED

Abbreviated Accounts

30 November 2011

WILLOW CASHMERE LIMITED **Registered Number 04960783**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		832		1,109
Total fixed assets			832		1,109
Current assets					
Stocks		6,000		12,000	
Cash at bank and in hand		48,516		33,567	
Total current assets		54,516		45,567	
Net current assets			54,516		45,567
Total assets less current liabilities			55,348		46,676
Creditors: amounts falling due after one year			(37,578)		(31,355)
Total net Assets (liabilities)			17,770		15,321
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,768		15,319
Shareholders funds			17,770		15,321

a. For the year ending 30 November 2011 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 22 August 2012

And signed on their behalf by:
S Chelton, 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 2011

1 Accounting policies

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

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	2,286
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	2,286
Depreciation	
At 30 November 2010	1,177
Charge for year	277
on disposals	
At 30 November 2011	1,454
Net Book Value	
At 30 November 2010	1,109
At 30 November 2011	832

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2