

Company Registration No 06850773 (England and Wales)

TYPEWRITER LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2010

THURSDAY



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TYPEWRITER LIMITED

COMPANY INFORMATION

| | | |
|--------------------------|---|---------------------------|
| Director | Ruth Adair | (Appointed 18 March 2010) |
| Company number | 06850773 | |
| Registered office | Regency House 33 Wood Street Barnet Herts EN5 4BE | |
| Accountants | Cartwrights Accountants and Business Advisors Regency House 33 Wood Street Barnet Hertfordshire EN5 4BE | |

TYPEWRITER LIMITED

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TYPEWRITER LIMITED

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 31 MARCH 2010

The director presents her report and financial statements for the period ended 31 March 2010

Principal activities

The Company was incorporated on the 18th March 2009 and commenced trading on 1 December 2009

The principal activity of the company is that of Digital copywriting services

Director

The following director has held office since 18 March 2009

Ruth Adair

(Appointed 18 March 2010)

Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations

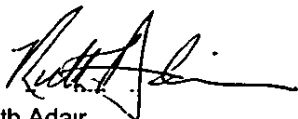
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

On behalf of the board



Ruth Adair

Director

31/3/11

TYPEWRITER LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF TYPEWRITER LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Typewriter Limited for the period ended 31 March 2010 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Typewriter Limited, as a body, in accordance with the terms of our engagement letter dated 15 January 2011

Our work has been undertaken solely to prepare for your approval the financial statements of Typewriter Limited and state those matters that we have agreed to state to the Board of Directors of Typewriter Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Typewriter Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that Typewriter Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Typewriter Limited. You consider that Typewriter Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Typewriter Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Cartwrights

15/4/11

Accountants and Business Advisors
Regency House
33 Wood Street
Barnet
Hertfordshire
EN5 4BE

TYPEWRITER LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 MARCH 2010

| | Notes | Period ended 31 March 2010 £ |
|---|-------|--|
| Turnover | | 20,050 |
| Cost of sales | | (1,200) |
| Gross profit | | 18,850 |
| Administrative expenses | | (17,277) |
| Profit on ordinary activities before taxation | 2 | 1,573 |
| Tax on profit on ordinary activities | 3 | (358) |
| Profit for the period | 6 | 1,215 |

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

TYPEWRITER LIMITED

BALANCE SHEET

AS AT 31 MARCH 2010

| | Notes | 2010 £ | £ |
|---|----------|-----------------|--------------|
| Current assets | | | |
| Cash at bank and in hand | | 18,503 | |
| Creditors: amounts falling due within one year | 4 | <u>(17,286)</u> | |
| Total assets less current liabilities | | | <u>1,217</u> |
| Capital and reserves | | | |
| Called up share capital | 5 | | 2 |
| Profit and loss account | 6 | | <u>1,215</u> |
| Shareholders' funds | 7 | | <u>1,217</u> |

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on *March 31 2010*



Ruth Adair
Director

Company Registration No. 06850773

TYPEWRITER LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Operating profit

2010

£

Operating profit is stated after charging

Director's remuneration

5,700

3 Taxation

2010

£

Domestic current year tax

U K corporation tax

358

Total current tax

358

Factors affecting the tax charge for the period

Profit on ordinary activities before taxation

1,573

Profit on ordinary activities before taxation multiplied by standard rate of UK corporation tax of 21.00%

330

Effects of

Non deductible expenses

28

Current tax charge for the period

358

TYPEWRITER LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2010

| | | |
|----------|---|-------------|
| 4 | Creditors: amounts falling due within one year | 2010 |
| | | £ |
| | Taxation and social security | 358 |
| | Other creditors | 16,928 |
| | | <hr/> |
| | | 17,286 |
| | | <hr/> |

| | | |
|----------|------------------------------------|-------------|
| 5 | Share capital | 2010 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 2 of £1 each | 2 |
| | | <hr/> |

| | | |
|----------|--|--|
| 6 | Statement of movements on profit and loss account | Profit and loss account |
| | | £ |
| | Profit for the period | 1,215 |
| | | <hr/> |

| | | |
|----------|---|-------------|
| 7 | Reconciliation of movements in shareholders' funds | 2010 |
| | | £ |
| | Profit for the financial period | 1,215 |
| | Opening shareholders' funds | - |
| | | <hr/> |
| | Closing shareholders' funds | 1,217 |
| | | <hr/> |

| | |
|----------|---|
| 8 | Control |
| | The company is controlled by Ruth Adair |