

# TWH (Developments) Limited

Annual Report and Unaudited Accounts  
for the Year Ended 31 March 2008

Landin Wilcock & Co  
Chartered Accountants  
68 Queen Street  
Sheffield  
S1 1WR

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**TWH (Developments) Limited**  
**Balance Sheet as at 31 March 2008**

		2008		2007	
	Note	£	£	£	£
<b>Current assets</b>					
Debtors	2		<u>100</u>		<u>100</u>
<b>Net assets</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss reserve			<u>-</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>100</u>		<u>100</u>

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

Approved by the Board on 29.1.09 and signed on its behalf by:



Mark R. Dakin  
 Director

The notes on page 2 form an integral part of these financial statements.

## **TWH (Developments) Limited**

### **Notes to the Financial Statements for the Year Ended 31 March 2008**

#### **1 Accounting policies**

##### **Trading status**

The company was dormant and has not traded during the year.

#### **2 Debtors**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>100</u>	<u>100</u>

#### **3 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>