Company Registration No 03200618 (England and Wales)

## **CANFIELD ASSOCIATES LIMITED**

# ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

114555-bx-2010

Registered Office Suite 123 Viglen House United Kingdom HA0 1HD

WEDNESDAY



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14/09/2011 COMPANIES HOUSE

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## **CANFIELD ASSOCIATES LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2010

83,047 29,381	£	£ - 85,549	£
•		- 85,549	
•		- 85,549	
29,381		85,549	
112,428		85,549	
(11,634)		(18,494)	
	100,794		67,055
	1,000		1,000
	99,794		66,055
	100,794		67,055
		1,000 99,794	(11,634) (18,494) 100,794 1,000 99,794

For the financial year ended 31 December 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 directors acknowledge their 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 year and of its profit or loss for the financial year 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 abbreviated accounts 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 12.09.11

Mollyland Inc

Director

Company Registration No. 03200618

#### **CANFIELD ASSOCIATES LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2010

## 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 1.2 Turnover

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

## 13 Foreign currency translation

The company's accounting records are maintained in Pound Sterling

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

#### 1.4 Related Business

The total related business in which the company was involved amounted to £2,008,651

2	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares	1,000	1,000

The Ordinary shares have a par value of £1 each