

**Registered Number 03323499**

**TOWNFIELD LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	31/12/2012	28/02/2012
		€	€
<b>Fixed assets</b>			
Tangible assets	2	23,180	-
		<u>23,180</u>	<u>-</u>
<b>Current assets</b>			
Debtors		368,028	19,719
Investments		232,145	-
Cash at bank and in hand		563	14,877
		<u>600,736</u>	<u>34,596</u>
<b>Creditors: amounts falling due within one year</b>		<u>(557,209)</u>	<u>(39,953)</u>
<b>Net current assets (liabilities)</b>		<u>43,527</u>	<u>(5,357)</u>
<b>Total assets less current liabilities</b>		<u>66,707</u>	<u>(5,357)</u>
<b>Total net assets (liabilities)</b>		<u>66,707</u>	<u>(5,357)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		66,706	(5,358)
<b>Shareholders' funds</b>		<u>66,707</u>	<u>(5,357)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

**Christopher Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2012

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the amount receivable in respect of sales income and is net of value added tax.

## 2 Tangible fixed assets

	€
<b>Cost</b>	
At 29 February 2012	0
Additions	23,180
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>23,180</u>
<b>Depreciation</b>	
At 29 February 2012	0
Charge for the year	0
On disposals	-
At 31 December 2012	<u>0</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>23,180</u></u>
At 28 February 2012	<u><u>0</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2012	28/02/2012
	€	€
1 Ordinary share of €1 each	1	1

Shares of £1 each.

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