

Company N° 3323499

TOWNFIELD LIMITED
FINANCIAL STATEMENTS
28TH FEBRUARY 2010

TUESDAY



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COMPANIES HOUSE

Townfield Limited

Financial Statements

Year Ended 28th February 2010

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Townfield Limited

Directors Report

Year Ended 28th February 2010

The Directors submit their report and the Financial Statements for the year ended 28th February 2010.

Principal Activity

The company acts as an agent

Results and Dividends

The Company made a profit after tax for the period of \$285. The directors do not propose a dividend (2009 nil)

Directors

The sole director of the company during the year was as follows

Cumberland Directors Limited

BY ORDER OF THE BOARD



Christopher Smith
For Cumberland Secretaries Limited
Secretary

Registered Office
Suite 3, 98 Kirkstall Road
Leeds
West Yorkshire
LS3 1YN

Townfield Limited

Profit & Loss Account

Year Ended 28th February 2010

	2010 \$	2009 \$
Income received	4,069	3,636
Operating expenses	(3,315)	(2,454)
	-----	-----
Operating profit / loss	754	1,182
Gain/loss on exchange rate	(469)	(178)
	-----	-----
Profit on ordinary activities before taxation	285	1,004
Tax on profit on ordinary activities	(60)	(210)
	-----	-----
	225	794
Profit and loss at the beginning of the period	68,960	68,166
	-----	-----
Profit and loss account at end of the period	69,185	68,960
	=====	=====

There are no recognised gains or losses other than as disclosed above and there have been no discontinued activities or acquisitions in the current or preceding period.

SJB-K

On behalf of the board

Townfield Limited

Balance Sheet

Year Ended 28th February 2010


	2010 \$	2009 \$
Current assets		
Cash at bank and in hand	72,879	72,181
	<u>72,879</u>	<u>72,181</u>
Creditors: amounts falling due within one year	(3,693)	(3,220)
	<u>69,186</u>	<u>68,961</u>
Net current assets/liabilities		
Capital and reserves		
Called-up equity share capital	1	1
Profit and loss account	69,185	68,960
	<u>69,186</u>	<u>68,961</u>
Shareholders' funds		

The directors are satisfied that the company is entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

Directors' responsibilities

- (i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- (ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 22nd October 2010.

S O'Rorke 

Notes to the Accounts

- 1 These accounts are prepared under the historical cost convention
- 2 Share Capital

As at 28 February 2010

Issued fully paid

Authorised	
Ordinary shares of £1 00	£1,000