

Registered number 04570515  
(England and Wales)

**Sentwistle Limited**

**Abbreviated accounts  
for the year ended 31 October 2012**

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**Sentwistle Limited**

**Contents**

**Pages**

|   |   |
|---|---|
| 1 | Abbreviated balance sheet                     |
| 2 | Notes to the abbreviated financial statements |

**Sentwistle Limited (Registered Number 04570515)****Abbreviated balance sheet as at 31 October 2012**

|  |      | 2012     |          | 2011     |          |
|--|------|----------|----------|----------|----------|
|  | Note | £        | £        | £        | £        |
| <b>Current assets</b>                          |      |          |          |          |          |
| Debtors  |      | -        |          | -        |          |
| Cash at bank and in hand                       |      | 2        |          | 2        |          |
|  |      | <u>2</u> |          | <u>2</u> |          |
|  |      | 2        |          | 2        |          |
| <b>Creditors</b> (amounts due within one year) |      | -        |          | -        |          |
|  |      | <u>-</u> |          | <u>-</u> |          |
| <b>Net current assets</b>                      |      |          | <b>2</b> |          | <b>2</b> |
|  |      |          | <u>2</u> |          | <u>2</u> |
| <b>Total assets less current liabilities</b>   |      |          | <b>2</b> |          | <b>2</b> |
|  |      |          | <u>2</u> |          | <u>2</u> |
|  |      |          | <u>2</u> |          | <u>2</u> |
| <b>Capital and reserves</b>                    |      |          |          |          |          |
| Called up equity share capital                 | 2    |          | 1        |          | 1        |
| Capital redemption reserve                     |      |          | 1        |          | 1        |
|  |      |          | <u>2</u> |          | <u>2</u> |
|  |      |          | <u>2</u> |          | <u>2</u> |
|  |      |          | <u>2</u> |          | <u>2</u> |

For the year ended 31 October 2012 the company was entitled to exemption from the requirement to have an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of the company as at the end of its financial year and of its result for that financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**Approved by the directors on 21 May 2013  
and signed on its behalf by**



**S B Entwistle**  
Director

**Sentwistle Limited****Notes to the abbreviated financial statements****1 Accounting policies**

The following accounting policies were adopted by the company in respect of the statutory accounts which were prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) -

**a) Tangible fixed assets**

Tangible fixed assets are stated at purchase price less depreciation and amounts written off

**2 Called up share capital**

|  | 2011<br>£  | 2010<br>£  |
|--|------------|------------|
| <b>Allotted, issued and fully paid</b> |            |            |
| 1 Ordinary £1 share                    | 1<br>===== | 1<br>===== |