

REGISTERED NUMBER: 4774886 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 MAY 2003 TO 31 MAY 2004
FOR
ALASTAIR TWIBY LIMITED



ALASTAIR TWIBY LIMITED

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for the period 22 May 2003 to 31 May 2004

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ALASTAIR TWIBY LIMITED
COMPANY INFORMATION
for the period 22 May 2003 to 31 May 2004

DIRECTOR: W A Twiby

SECRETARY: Mrs K A Twiby

REGISTERED OFFICE: Mount Pleasant, Telephone Box Lane
Main Street
Cadeby
Doncaster
South Yorkshire
DN5 7SW

REGISTERED NUMBER: 4774886 (England and Wales)

ACCOUNTANTS: Sanderson Wilson & Company Limited
Chartered Certified Accountants
First Floor
29-31 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PN

ALASTAIR TWIBY LIMITED
ABBREVIATED BALANCE SHEET
31 May 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,243
CURRENT ASSETS:			
Stocks		4,021	
Debtors		1,759	
Cash at bank		2,166	
		<u>7,946</u>	
CREDITORS: Amounts falling due within one year		<u>9,103</u>	
NET CURRENT LIABILITIES:			<u>(1,157)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£86</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>85</u>
SHAREHOLDERS' FUNDS:			<u>£86</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2004.

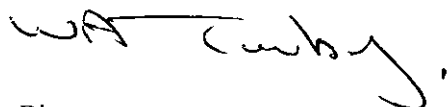
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 17 March 2005

The notes form part of these abbreviated accounts

ALASTAIR TWIBY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 22 May 2003 to 31 May 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	1,658
At 31 May 2004	1,658
DEPRECIATION:	
Charge for period	415
At 31 May 2004	415
NET BOOK VALUE:	
At 31 May 2004	1,243

ALASTAIR TWIBY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 22 May 2003 to 31 May 2004

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
100	Ordinary	£1	100
			<u> </u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
1	Ordinary	£1	1
			<u> </u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each