

Registered Number 04774886

Alastair Twiby Limited

Abbreviated Accounts

31 May 2009

Alastair Twiby Limited

Registered Number 04774886

Company Information

Registered Office:

Mount Pleasant
Main Street
Cadeby
Doncaster
South Yorkshire
DN5 7SW

Reporting Accountants:

Sanderson, Wilson & Company Limited
Chartered Certified Accountants
37 Frances Street
Scunthorpe
North Lincolnshire
DN15 6NS

Alastair Twiby Limited

Registered Number 04774886

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		762		92
			<u>762</u>		<u>92</u>
Current assets					
Stocks		1,897		668	
Debtors		154		608	
Cash at bank and in hand		2,263		2,996	
Total current assets		<u>4,314</u>		<u>4,272</u>	
Creditors: amounts falling due within one year		(563)		(546)	
Net current assets (liabilities)			3,751		3,726
Total assets less current liabilities			<u>4,513</u>		<u>3,818</u>
Total net assets (liabilities)			<u>4,513</u>		<u>3,818</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,512		3,817
Shareholders funds			<u>4,513</u>		<u>3,818</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2010

And signed on their behalf by:

W A Twiby, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Stocks

Stocks 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Motor vehicles	25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 31 May 2008	3,492
additions	850
disposals	(846)
At 31 May 2009	<u>3,496</u>
Depreciation	
At 31 May 2008	3,400
Charge for year	179
on disposals	(845)
At 31 May 2009	<u>2,734</u>
Net Book Value	
At 31 May 2008	92
At 31 May 2009	<u>762</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

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