

Registered Number 04774886

Alastair Twiby Limited

Abbreviated Accounts

31 May 2010

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		572		762
			<u>572</u>		<u>762</u>
Current assets					
Stocks		1,663		1,897	
Debtors		4,488		154	
Cash at bank and in hand		2,460		2,263	
Total current assets		<u>8,611</u>		<u>4,314</u>	
Creditors: amounts falling due within one year		(1,893)		(563)	
Net current assets (liabilities)			6,718		3,751
Total assets less current liabilities			<u>7,290</u>		<u>4,513</u>
Total net assets (liabilities)			<u>7,290</u>		<u>4,513</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,289		4,512
Shareholders funds			<u>7,290</u>		<u>4,513</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 23 February 2011

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 2010

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 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

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2009	-	3,496
At 31 May 2010	-	<u>3,496</u>
Depreciation		
At 01 June 2009		2,734
Charge for year	-	190
At 31 May 2010	-	<u>2,924</u>
Net Book Value		
At 31 May 2010		572
At 31 May 2009	-	<u>762</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1