Registered Number 05296793

Touch Warwick Limited

Abbreviated Accounts

31 December 2009

Touch Warwick Limited **Registered Number 05296793**

Company Information

Registered Office:
The Ideas Centre
Holly Farm Business Park
Honiley
Kenilworth
Warwickshire
CV8 1NP

Reporting Accountants:
McCranors Limited

Clifford House
38-44 Binley Road
Coventry
West Midlands
CV3 1JA

Touch Warwick Limited **Registered Number 05296793**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		68,110		96,932	
Cash at bank and in hand		24,596		31,095	
Total current assets		92,706		128,027	
Creditors: amounts falling due within one year		(145,659)		(50,669)	
Net current assets (liabilities)			(52,953)		77,358
Total assets less current liabilities			(52,953)		77,358
Total net assets (liabilities)			(52,953)		77,358
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(52,954)		77,357
Shareholders funds			(52,953)		77,358

a. For the year ending 31 December 2009 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 11 October 2010

And signed on their behalf by:
S Orchard, Director

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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 services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

2 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 **Ultimate parent company**

The company is a wholly owned subsidiary of Quidem Limited.