REGISTERED NUMBER: 5582401 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 October 2007

<u>for</u>

Transworld Manufacturing Limited

TUESDAY

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05/08/2008 COMPANIES HOUSE 145

Transworld Manufacturing Limited

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Transworld Manufacturing Limited

Company Information for the Year Ended 31 October 2007

DIRECTORS.

M T Hughes L R Chandler

P Williams

SECRETARY:

Mrs J Hughes

REGISTERED OFFICE:

65 St Mary Street Chippenham Wiltshire SN15 3JF

REGISTERED NUMBER:

5582401 (England and Wales)

ACCOUNTANTS:

Carter Dutton LLP
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

'Transworld Manufacturing Limited

Abbreviated Balance Sheet 31 October 2007

		31 10 07 £	31 10 06 £
CURRENT ASSETS			_
Debtors		11,233	•
Cash at bank and in hand		1,650	100
		12,883	100
CREDITORS			
Amounts falling due within one yea	r	11,976 ———	
NET CURRENT ASSETS		907	100
TOTAL ASSETS LESS CURRENT	-		
TOTAL ASSETS LESS CURRENT LIABILITIES		007	400
LIABILITIES		907	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	-	807	100
SHAREHOLDERS' FUNDS		907	100
			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on signed on its behalf by

31. 7.08

and were

M T Hughes - Director

Transworld Manufacturing Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Number	Class	Nominal	31 10 07	31 10 06
1,000 1,000	Ordinary A Ordinary B	value £1 £1	£ 1,000 1,000	£ 1,000 1,000
			2,000 ==================================	2,000 ———
	ued and fully paid			
Number	Class	Nominal value	31 10 07 £	31 10 06 £
85	Ordinary A	£1	85	85
15	Ordinary B	£1	15	15
			100	100