

REGISTERED NUMBER: 05582401 (England and Wales)

Financial Statements
for the Year Ended 31 October 2011
for
Transworld Manufacturing Limited

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COMPANIES HOUSE

Transworld Manufacturing Limited

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for the Year Ended 31 October 2011

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Transworld Manufacturing Limited

Company Information
for the Year Ended 31 October 2011

DIRECTORS:

M T Hughes
P Williams

SECRETARY.

Mrs J Hughes

REGISTERED OFFICE:

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER:

05582401 (England and Wales)

ACCOUNTANTS.

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

Transworld Manufacturing Limited

Balance Sheet
31 October 2011

	31 10 11 £	31 10 10 £
CURRENT ASSETS		
Debtors	193	193
CREDITORS		
Amounts falling due within one year	32	32
NET CURRENT ASSETS	161	161
TOTAL ASSETS LESS CURRENT LIABILITIES	161	161
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	61	61
SHAREHOLDERS' FUNDS	161	161

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2011

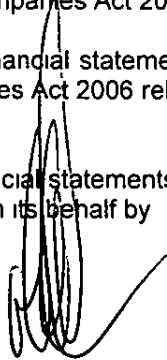
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 January 2012 and were signed on its behalf by



M T Hughes - Director

The notes form part of these financial statements

Transworld Manufacturing Limited

Notes to the Financial Statements
for the Year Ended 31 October 2011

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 10 11 £	31 10 10 £
85 Ordinary A	£1	85	85
15 Ordinary B	£1	15	15
		<u>100</u>	<u>100</u>