

Registered Number 06327188

TWILIGHT TRAINING & CONSULTANCY LIMITED

Abbreviated Accounts

31 July 2011

## Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	862	1,149
Total fixed assets		862	1,149
<b>Current assets</b>			
Cash at bank and in hand		353	5,298
Total current assets		353	5,298
<b>Creditors: amounts falling due within one year</b>		(1,756)	(5,155)
<b>Net current assets</b>		(1,403)	143
<b>Total assets less current liabilities</b>		(541)	1,292
<b>Total net Assets (liabilities)</b>		(541)	1,292
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(542)	1,291
<b>Shareholders funds</b>		(541)	1,292

- a. For the year ending 31 July 2011 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 28 April 2012

And signed on their behalf by:

**R L Middleton, 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 July  
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the amounts derived from the provision of goods and services sold in the United Kingdom which fall within the company's ordinary activities, stated net of value added tax.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	2,725
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>2,725</u>
Depreciation	
At 31 July 2010	1,576
Charge for year	287
on disposals	
At 31 July 2011	<u>1,863</u>
Net Book Value	
At 31 July 2010	1,149
At 31 July 2011	<u>862</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully  
paid:  
1 Ordinary of £1.00 each

1	1
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