

Company Registration No. 6830238 (England and Wales)

TEXABRI (UK) LIMITED
ABBREVIATED ACCOUNTS
30TH APRIL 2010

THURSDAY



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A03

18/11/2010

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COMPANIES HOUSE

TEXABRI (UK) LIMITED

**BALANCE SHEET
AS AT 30TH APRIL 2010**

	NOTES	2010 £
Fixed assets		
Tangible assets		2270
Current assets		
Debtors		9573
Cash at bank		120
		<u>9693</u>
Creditors: Amounts falling due within one year		(22238)
Net current (liabilities)		<u>(12545)</u>
Total assets less current liabilities (deficiency)		<u>(10275)</u>
Capital and reserves (deficiency)		
Called up share capital	2	100
Profit and loss account (deficiency)		(10375)
		<u>(10275)</u>

For the period ending 30th April 2010 the company was entitled to exemption from audit under Section 447 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

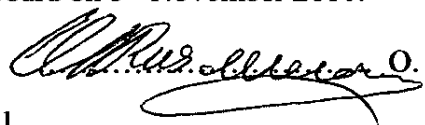
The directors acknowledge their responsibility for:

- 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 and 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.

These abbreviated account have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on 5th November 2010.

Signed on behalf of the Board of Directors:

 O. Rasmussen, Director

TEXABRI (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS 30TH APRIL 2010

1. Accounting Policies

Basis of Preparation

The accounts 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 sales of product (excluding Value Added Tax) to customers during the year.

2. Share Capital

	2010
	£
Ordinary shares of £1 each	100
Allotted, called up and fully paid	_____