

Company Registration No. 07155166 (England and Wales)

TWO ROSE TUGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2011

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TWO ROSE TUGS LIMITED

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TWO ROSE TUGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

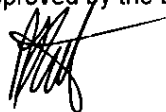
	Notes	2011 £	£
Current assets			
Stocks		32,182	
Debtors		1,782	
Cash at bank and in hand		39	
		<u>34,003</u>	
Creditors amounts falling due within one year		<u>(34,983)</u>	
Total assets less current liabilities			<u>(980)</u>
Capital and reserves			
Called up share capital	2		3
Profit and loss account			<u>(983)</u>
Shareholders' funds			<u>(980)</u>

For the financial period ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 November 2011



Mr R J Holt
Director

Company Registration No. 07155166

TWO ROSE TUGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is reliant upon the support of a business under the control of its directors. The financial statements have been prepared on a going concern basis on the assumption that this finance will continue to be made available to the company. The directors have no reason to believe that such financial support will not continue for the foreseeable future.

1.2 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

2011

£

Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

During the period the company issued three Ordinary shares of £1 each at par value.