

Company Number:

01616248

AF Townsend (Funeral Directors) Limited

Balance Sheet as at 31 December 2010

	2010 £	2009 £
Inter Company Debtor	22,100	22,100
	<u>22,100</u>	<u>22,100</u>

Capital & Reserves

Authorised share capital 100 ordinary shares of £1 each		
Called up share capital, issued and fully paid 100 ordinary shares of £1 each	100	100
Revaluation Reserve	22,000	22,000
	<u>22,100</u>	<u>22,100</u>

The company was dormant throughout the financial year

For the year ended 31 December 2010 the company was entitled to exemption under section 480(1) of the Companies Act 2006. No members have required the company to obtain an audit of its financial statements for the year in question in accordance with section 476(1)

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



Director SL Whittern

Date 27-Apr-2011

WEDNESDAY



A165MTUC

A24

04/05/2011

164

COMPANIES HOUSE