Registered Number 01265989

Outwin Engineering and Manufacturing ltd

Abbreviated Accounts

31 December 2011

Outwin Engineering and Manufacturing ltd **Registered Number 01265989**

Company Information

Registered Office:
C/o Industrial And Tractor Ltd
Navigation Road
Worcester
Worcestershire
WR7 4AP

Reporting Accountants:
John Yelland & Company
Chartered Accountants
22 Sansome Walk
Worcester
Worcestershire
WR1 1LS

Outwin Engineering and Manufacturing ltd **Registered Number 01265989**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Creditors: amounts falling due within one year		(1,993)		(1,993)	
Net current assets (liabilities)			(1,993)		(1,993)
Total assets less current liabilities			(1,993)		(1,993)
Total net assets (liabilities)			(1,993)		(1,993)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(2,093)		(2,093)
Shareholders funds			(1,993)		(1,993)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 07 September 2012

And signed on their behalf by:
M J Outwin, 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 December 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 and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 **Transactions with directors**

At 31 December 2011 M J Outwin had £1,993 (2010 - £1,993) in a directors current account. The balance is interest free.