

REGISTERED NUMBER: 06552765 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

FOR

**TAILWIND SERVICES LIMITED
CESSATION ACCOUNTS**

THURSDAY



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26/01/2012

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COMPANIES HOUSE

**TAILWIND SERVICES LIMITED
CESSATION ACCOUNTS**

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for the year ended 30 April 2011**

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TAILWIND SERVICES LIMITED
CESSATION ACCOUNTS

ABBREVIATED BALANCE SHEET
30 April 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	2	-
Cash at bank	97	5,790
	<u>99</u>	<u>5,790</u>
CREDITORS		
Amounts falling due within one year	(56)	5,425
	<u>155</u>	<u>365</u>
NET CURRENT ASSETS		
	<u>155</u>	<u>365</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>155</u>	<u>365</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	153	363
	<u>155</u>	<u>365</u>
SHAREHOLDERS' FUNDS	<u>155</u>	<u>365</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20/11/2012 and were signed on its behalf by



S Nicolle - Director

The notes form part of these abbreviated accounts

**TAILWIND SERVICES LIMITED
CESSATION ACCOUNTS**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2011**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below.

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>2</u>

3 CONTROL

The company is controlled by its directors.