

TRUFORM MOULDING TOOLS (BIRMINGHAM) LIMITED

ACCOUNTS

FOR THE YEAR ENDED

31ST AUGUST 2010

COMPANY NUMBER 2781049

THURSDAY



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A28

28/10/2010

381

COMPANIES HOUSE

COMPANY NO 2781049

COMPANY NAME TRUFORM MOULDING TOOLS (BIRMINGHAM) LIMITED

BALANCE SHEET AS AT 31ST AUGUST 2010

	<u>2010</u>	<u>2009</u>
ASSETS		
CALLED UP SHARE CAPITAL NOT PAID	1	1
FIXED ASSETS		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	1	1
CURRENT ASSETS		
Stocks	-	-
Debtors	-	-
Investments	-	-
Cash at bank and in hand	-	-
	<u>£1</u>	<u>£1</u>
LIABILITIES		
CAPITAL AND RESERVES		
Called up share capital	1	1
Share premium account	-	-
Revaluation reserve	-	-
Other reserve	-	-
Profit and loss account	-	-
PROVISION FOR LIABILITIES AND CHARGES	-	-
CREDITORS	-	-
ACCRUALS AND DEFERRED INCOME	-	-
	<u>£1</u>	<u>£1</u>

For the year ended 31st August 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

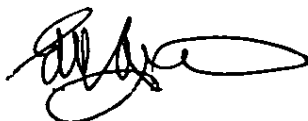
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on the 15TH October 2010

and

Signed on their behalf by



(Director) (E W WINGROVE)

COMPANY NO 2781049

COMPANY NAME TRUFORM MOULDING TOOLS (BIRMINGHAM) LIMITED

NOTES TO THE ACCOUNTS YEAR ENDED 31ST AUGUST 2010

1 ACCOUNTING POLICIES

i) Basis of preparation of accounts

The financial statements are prepared under the historical cost convention

ii) Tangible fixed assets and depreciation

Tangible fixed assets would be stated at cost less depreciation

Depreciation would be provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and Machinery	10% Straight Line Basis
Office Equipment	15% Straight Line Basis
Motor Vehicles	25% Straight Line Basis

2 TANGIBLE FIXED ASSETS

There are no tangible fixed assets as at 31st August 2010

3 SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
Authorised		
	£	£
Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up not paid		
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>