

COMPANY NUMBER:
SC294230

TEXTENSOR LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

GILLESPIE ACCOUNTANCY LLP
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EDINBURGH
EH12 5LQ



TEXTENSOR LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

CONTENTS

	Page
Balance Sheet	1
Notes	2

TEXTENSOR LIMITED
ABBREVIATED BALANCE SHEET
AT 31ST DECEMBER 2008

	Note	2008	2007
		£	£
Fixed assets			
Tangible Assets	2	1,006	1,341
Current assets			
Debtors	43	-	-
Cash at bank and in hand		39,391	40,178
		<u>39,434</u>	<u>40,178</u>
Creditors			
Amounts falling due within one year		(6,068)	(22,998)
Net current assets		<u>33,366</u>	<u>17,180</u>
Total assets less current liabilities		<u>34,372</u>	<u>18,521</u>
Net assets		<u>£ 34,372</u>	<u>£ 18,521</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		34,272	18,421
Shareholders' funds		<u>£ 34,372</u>	<u>£ 18,521</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st December 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 17 June 2009 and signed on its behalf.


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Dr Robert C Cannon

The annexed notes form part of these financial statements.

TEXTENSOR LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

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

Plant and machinery 25% reducing balance basis

2. Tangible fixed assets

	Total £
Cost:	-
At 1st January 2008	2,384
At 31st December 2008	2,384
Depreciation:	
At 1st January 2008	1,043
Charge for the year	335
At 31st December 2008	1,378
Net book value:	
At 31st December 2008	£1,006
At 31st December 2007	£1,341

TEXTENSOR LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST DECEMBER 2008

3. **Share capital**

	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	£	£
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>