

Registered Number: SC294230

Scotland

Textensor Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2010

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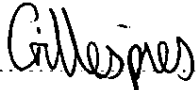
Textensor Ltd
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Textensor Ltd
Accountants' Report
For the year ended 31 December 2010

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Gillespie Accountancy LLP
2 - 4 Salamander Place
Edinburgh
EH6 7JB

Dated: 23 June 2011

Textensor Ltd
Abbreviated Balance Sheet
As at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,210	755
		<u>1,210</u>	<u>755</u>
Current assets			
Cash at bank and in hand		28,833	18,725
		<u>28,833</u>	<u>18,725</u>
Creditors: amounts falling due within one year		(13,242)	(5,555)
		<u>15,591</u>	<u>13,170</u>
Net current assets			
		<u>15,591</u>	<u>13,170</u>
Total assets less current liabilities		<u>16,801</u>	<u>13,925</u>
Net assets		<u>16,801</u>	<u>13,925</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,701	13,825
		<u>16,801</u>	<u>13,925</u>
Shareholders funds		<u>16,801</u>	<u>13,925</u>

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors


.....
Dr Fred W Howell
Director

Date approved by the board:

Textensor Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2010

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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 basis:

Plant and Machinery	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 January 2010	2,384
Additions	858
At 31 December 2010	<u>3,242</u>
Depreciation	
At 01 January 2010	1,629
Charge for year	403
At 31 December 2010	<u>2,032</u>
Net book values	
At 31 December 2010	<u>1,210</u>
At 31 December 2009	<u>755</u>

3 Share capital

	2010	2009
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>