

**Registered Number 05779789**

**TWILIGHT TINT LTD**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	4,297	5,371
		<u>4,297</u>	<u>5,371</u>
<b>Current assets</b>			
Stocks		2,195	1,691
Cash at bank and in hand		9,070	7,669
		<u>11,265</u>	<u>9,360</u>
<b>Creditors: amounts falling due within one year</b>		(15,759)	(20,117)
<b>Net current assets (liabilities)</b>		<u>(4,494)</u>	<u>(10,757)</u>
<b>Total assets less current liabilities</b>		<u>(197)</u>	<u>(5,386)</u>
<b>Total net assets (liabilities)</b>		<u>(197)</u>	<u>(5,386)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(297)	(5,486)
<b>Shareholders' funds</b>		<u>(197)</u>	<u>(5,386)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:

**corinne noyalet, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery, Office equipment and Fixture & Fitting - 20% reducing balance

**Valuation information and policy**

stock is valued at the lower cost and net realisable value.

**Other accounting policies**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standard Board.

The company has taken advantage of the exemption FRS1 from the requirement to produce cash flow statement because it is small company.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	12,708
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>12,708</u>
<b>Depreciation</b>	
At 1 May 2015	7,337
Charge for the year	1,074
On disposals	-
At 30 April 2016	<u>8,411</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>4,297</u></u>

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