Registration number 3874318

(Two) Can Design Ltd

Abbreviated accounts

for the year ended 30 November 2009

RSH8FN1B RM 01/09/2010 COMPANIES HOUSE

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Abbreviated balance sheet as at 30 November 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		•		111
Current assets					
Debtors		95,270		80,537	
Cash at bank and in hand		500		500	
		95,770		81,037	
Creditors: amounts falling due within one year		(135,888)		(124,907)	
due within one year					
Net current liabilities			(40,118)		(43,870)
Total assets less current			(40,118)		(43,759)
liabilities			(40,118)		(43,739)
Deficiency of assets			(40,118)		(43,759)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(40,218)		(43,859)
Shareholders' funds			(40,118)		(43,759)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 November 2009

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009, and
- (c) that we acknowledge our responsibilities for

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- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 27 August 2010 and signed on its behalf by

Paul Kenneth Briggs

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 November 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings

and equipment

15% Straight Line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2.	Fixed assets	Tangible fixed
		assets
		£
	Cost	
	At 1 December 2008	6,510
	At 30 November 2009	6,510
	Depreciation	
	At 1 December 2008	6,399
	Charge for year	111
	At 30 November 2009	6,510
	Net book values	
	At 30 November 2008	111

Notes to the abbreviated financial statements for the year ended 30 November 2009

continued

3.	Share capital		2009 £	2008 £
	Authorised		-	•
	1,000 Ordinary shares of 1 each		1,000	1,000
	Alloted, called up and fully paid			
	100 Ordinary shares of 1 each		100	100
	Equity Shares			
	100 Ordinary shares of 1 each		100	100
4.	Transactions with directors			
	Paul Kenneth Briggs	18,612	27,695	_
		10,012		