Registration number 3874318

(Two) Can Design Ltd

Abbreviated accounts

for the year ended 30 November 2010

AVOS HOUSE

A22

COMPANIES HOUSE

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# Abbreviated balance sheet as at 30 November 2010

|                            |       | 2010        |          | 2009      |          |
|----------------------------|-------|-------------|----------|-----------|----------|
|                            | Notes | £           | £        | £         | £        |
|                            |       |             |          |           |          |
| Current assets             |       |             |          |           |          |
| Debtors                    |       | 90,568      |          | 95,270    |          |
| Cash at bank and in hand   |       | 500         |          | 500       |          |
|                            |       | 91,068      |          | 95,770    |          |
| Creditors: amounts falling |       |             |          |           |          |
| due within one year        |       | (130,603)   |          | (135,888) |          |
| Net current liabilities    |       | <del></del> | (39,535) |           | (40,118) |
| Total assets less current  |       |             |          |           |          |
| liabilities                |       |             | (39,535) |           | (40,118) |
| <b>.</b>                   |       |             |          |           |          |
| Deficiency of assets       |       |             | (39,535) |           | (40,118) |
| Capital and reserves       |       |             |          |           |          |
| Called up share capital    | 3     |             | 100      |           | 100      |
| Profit and loss account    |       |             | (39,635) |           | (40,218) |
| Shareholders' funds        |       |             | (39,535) |           | (40,118) |
|                            |       |             | <u> </u> |           | ====     |

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

### Abbreviated balance sheet (continued)

# Directors' statements required by Sections 475(2) and (3) for the year ended 30 November 2010

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 2010, and
- (c) that we acknowledge our responsibilities for
  - (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 25 August 2011 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 2010

### 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

Fixtures, fittings

and equipment

15% Straight Line

#### 1.3. 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

| Fixed assets                      |   | Tangible fixed assets £  |
|-----------------------------------|---|--|
| Cost                              |   | ~  |
| At 1 December 2009                |   | 6,510  |
| At 30 November 2010               |   | 6,510  |
| Depreciation                      |   |  |
| At 1 December 2009                |   | 6,510  |
| At 30 November 2010               |   | 6,510  |
| Share capital                     | 2010  | 2009<br>£  |
| Authorised                        | <b>~</b>  | <i>a</i> .   |
| 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  |
|                                   | Cost At 1 December 2009 At 30 November 2010  Depreciation At 1 December 2009 At 30 November 2010  Share capital  Authorised 1,000 Ordinary shares of 1 each  Alloted, called up and fully paid 100 Ordinary shares of 1 each  Equity Shares | Cost At 1 December 2009 At 30 November 2010  Depreciation At 1 December 2009 At 30 November 2010  Share capital  Authorised 1,000 Ordinary shares of 1 each Alloted, called up and fully paid 100 Ordinary shares of 1 each  Equity Shares |

# Notes to the abbreviated financial statements for the year ended 30 November 2010

continued

### 4. Transactions with directors

Paul Kenneth Briggs

30,377

18,612