

TESTED SPRING COMPANY LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

Henn & Westwood
Chartered Accountants
Rumbow House
Rumbow
Halesowen
B63 3HU

TUESDAY



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29/09/2009

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COMPANIES HOUSE

TESTED SPRING COMPANY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 28 February 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TESTED SPRING COMPANY LIMITED

COMPANY INFORMATION
For The Year Ended 28 February 2009

DIRECTORS:

Mr P N Woodward
Mrs M Woodward

SECRETARY:

Mr M S Woodward

REGISTERED OFFICE:

20 Hainge Road
Tividale
Warley
West Midlands
B69 2NG

REGISTERED NUMBER:

00437480 (England and Wales)

ACCOUNTANTS:

Henn & Westwood
Chartered Accountants
Rumbow House
Rumbow
Halesowen
B63 3HU

TESTED SPRING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

28 February 2009

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		7,188		8,333
CURRENT ASSETS					
Stocks		31,850		24,500	
Debtors		79,791		106,180	
Cash at bank and in hand		73,678		74,252	
		<u>185,319</u>		<u>204,932</u>	
CREDITORS					
Amounts falling due within one year		<u>43,826</u>		<u>55,157</u>	
NET CURRENT ASSETS			<u>141,493</u>		<u>149,775</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>148,681</u>		<u>158,108</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>145,681</u>		<u>155,108</u>
SHAREHOLDERS' FUNDS			<u>148,681</u>		<u>158,108</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

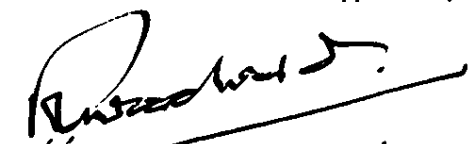
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10 August 2009 and were signed on its behalf by:



Mr P N Woodward - Director

The notes form part of these abbreviated accounts

TESTED SPRING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 28 February 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2008	
and 28 February 2009	42,113
DEPRECIATION	
At 1 March 2008	33,781
Charge for year	1,144
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At 28 February 2009	34,925
NET BOOK VALUE	
At 28 February 2009	7,188
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At 29 February 2008	8,332
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09 £	29.2.08 £
3,000	Ordinary	£1	3,000	3,000
			<hr/>	<hr/>