

**TESTED SPRING COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008**

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



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**TESTED SPRING COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 29 February 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**TESTED SPRING COMPANY LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 29 February 2008**

**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**  
29 February 2008

	Notes	29.2.08 £	£	28.2.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,333		8,790
<b>CURRENT ASSETS</b>					
Stocks		24,500		20,500	
Debtors		106,180		96,692	
Cash at bank and in hand		74,252		83,592	
		<u>204,932</u>		<u>200,784</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,157</u>		<u>53,514</u>	
<b>NET CURRENT ASSETS</b>			<u>149,775</u>		<u>147,270</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>158,108</u>		<u>156,060</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>155,108</u>		<u>153,060</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>158,108</u>		<u>156,060</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

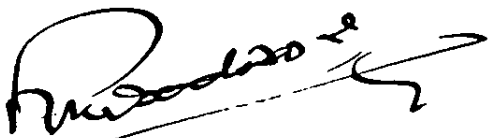
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 12 November 2008 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 29 February 2008

### 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 £
<b>COST</b>	
At 1 March 2007	41,175
Additions	938
	<hr/>
At 29 February 2008	42,113
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<b>DEPRECIATION</b>	
At 1 March 2007	32,384
Charge for year	1,396
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At 29 February 2008	33,780
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<b>NET BOOK VALUE</b>	
At 29 February 2008	8,333
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At 28 February 2007	8,791
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### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
3,000	Ordinary	£1	3,000	3,000
			<hr/>	<hr/>