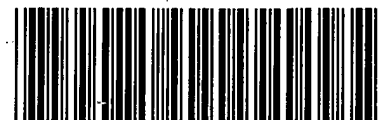


TESTED SPRING COMPANY LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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

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COMPANIES HOUSE

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For The Year Ended 28 February 2015**

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TESTED SPRING COMPANY LIMITED

COMPANY INFORMATION
For The Year Ended 28 February 2015

DIRECTORS:

Mrs M Woodward
Mr M S Woodward

SECRETARY:

Mr M S Woodward

REGISTERED OFFICE:

20 Hainge Road
Tivdale
Warley
West Midlands
B69 2NG

REGISTERED NUMBER:

00437480 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
28 February 2015

	Notes	28.2.15 £	28.2.14 £
FIXED ASSETS			
Tangible assets	2	6,124	5,285
CURRENT ASSETS			
Stocks		42,000	42,900
Debtors		117,826	114,631
Cash at bank and in hand		63,389	36,121
		<u>223,215</u>	<u>193,652</u>
CREDITORS			
Amounts falling due within one year		<u>66,252</u>	<u>61,780</u>
NET CURRENT ASSETS		<u>156,963</u>	<u>131,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>163,087</u>	<u>137,157</u>
PROVISIONS FOR LIABILITIES		<u>1,147</u>	<u>-</u>
NET ASSETS		<u><u>161,940</u></u>	<u><u>137,157</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3,000	3,000
Profit and loss account		<u>158,940</u>	<u>134,157</u>
SHAREHOLDERS' FUNDS		<u><u>161,940</u></u>	<u><u>137,157</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
28 February 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 August 2015 and were signed on its behalf by:



Mrs M Woodward - Director



Mr M S Woodward - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 28 February 2015

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 April 2008).

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 2014	42,528
Additions	1,563
	<hr/>
At 28 February 2015	44,091
	<hr/>
DEPRECIATION	
At 1 March 2014	37,243
Charge for year	724
	<hr/>
At 28 February 2015	37,967
	<hr/>
NET BOOK VALUE	
At 28 February 2015	6,124
	<hr/>
At 28 February 2014	5,285
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
3,000	Ordinary	£1	3,000	3,000
			<hr/>	<hr/>