

**TESTED SPRING COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2005**

Henn & Westwood  
Chartered Accountants  
Bradford House  
41 Commercial Road  
Wolverhampton  
West Midlands  
WV1 3RQ



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2005**

	<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 28TH FEBRUARY 2005**

**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  
Bradford House  
41 Commercial Road  
Wolverhampton  
West Midlands  
WV1 3RQ

**TESTED SPRING COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET  
28TH FEBRUARY 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	9,865	11,011
<b>CURRENT ASSETS</b>			
Stocks		13,100	8,500
Debtors		119,882	131,666
Cash at bank and in hand		66,374	44,331
		<u>199,356</u>	<u>184,497</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>69,926</u>	<u>65,947</u>
<b>NET CURRENT ASSETS</b>		<u>129,430</u>	<u>118,550</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>139,295</u>	<u>129,561</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	3,000	3,000
Profit and Loss Account		<u>136,295</u>	<u>126,561</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>139,295</u>	<u>129,561</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2005.

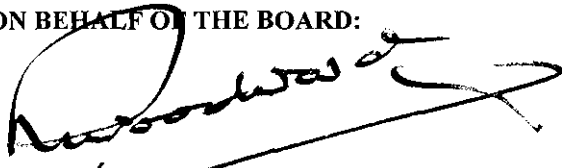
*The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2005 in accordance with Section 249B(2) of the Companies Act 1985.*

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Mr P N Woodward - Director

Approved by the Board on 18th August 2005

The notes form part of these abbreviated accounts

**TESTED SPRING COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2005**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

**Pensions**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2004	
and 28th February 2005	39,813
<b>DEPRECIATION</b>	
At 1st March 2004	28,802
Charge for year	1,146
At 28th February 2005	29,948
<b>NET BOOK VALUE</b>	
At 28th February 2005	9,865
At 29th February 2004	11,011

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
3,000	Ordinary	£1	3,000	3,000