

TRUSS-TECH LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
For the year ended 31 March 2009

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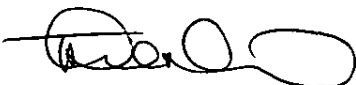
TRUSS-TECH LIMITED
Registered number: 2588469

ABBREVIATED BALANCE SHEET
as at 31 March 2009

	Note	£	2009 £	£	2008 £
Fixed assets					
Tangible fixed assets	2		158,189		146,902
Current assets					
Stocks		70,590		134,827	
Debtors		251,897		520,533	
Cash at bank and in hand		86,302		26,868	
		<u>408,789</u>		<u>682,228</u>	
Creditors: amounts falling due within one year		(219,054)		(473,863)	
Net current assets			189,735		208,365
Total assets less current liabilities			<u>347,924</u>		<u>355,267</u>
Provisions for liabilities					
Deferred tax			(15,522)		(11,295)
Net assets			<u>332,402</u>		<u>343,972</u>
Capital and reserves					
Called up share capital	3		198		198
Profit and loss account			332,204		343,774
Shareholders' funds			<u>332,402</u>		<u>343,972</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 03-12-2009



T D Perkins
Director

The notes on pages 2 to 3 form part of these financial statements.

TRUSS-TECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2009

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	15%	straight line
Computer equipment	-	25%	straight line

1.4 Stocks

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

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

TRUSS-TECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2009

2. Tangible fixed assets

	£
Cost	
At 1 April 2008	326,216
Additions	59,000
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At 31 March 2009	385,216
Depreciation	
At 1 April 2008	179,314
Charge for the year	47,713
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At 31 March 2009	227,027
Net book value	
At 31 March 2009	158,189
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At 31 March 2008	146,902
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3. Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
198 Ordinary shares of £1 each	198	198
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4. Related party transactions

Truss-Tech Limited trades from premises owned by the Truss-Tech Pension Fund of which the two directors are beneficiaries. Rent of £77,500 (2008: £40,000) was paid to the Pension Fund during the year. Included within other debtors is an amount of £32,118 (2008: £91,982) due from the Truss-Tech Pension Fund to the company.

Included within other creditors is an amount due from the company to T D Perkins of £24,109 (2008: £33,337).

Included within other debtors is an amount of £4,570 (2008: £(19,354)) owed by D Smith to the company. The maximum amount outstanding during the year was £4,570.