

Abbreviated Unaudited Accounts  
for the Year Ended 30th April 2008  
for  
T B & Sons Ltd

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COMPANIES HOUSE

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for the Year Ended 30th April 2008

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T B & Sons Ltd

Company Information  
for the Year Ended 30th April 2008

**DIRECTORS**

Mrs M Beswick  
R Beswick  
S Beswick  
T Beswick  
T Beswick

**SECRETARY**

Mrs M Beswick

**REGISTERED OFFICE**

Batham Gate Farm  
Fairfield  
Buxton  
DERBYSHIRE  
SK17 7HS

**REGISTERED NUMBER**

02591789 (England and Wales)

**ACCOUNTANTS**

Layton Lee  
Chartered Accountants  
Registered Auditors  
6 Manchester Road  
Buxton  
Derbyshire  
SK17 6SB

**T B & Sons Ltd**

**Abbreviated Balance Sheet**  
**30th April 2008**

		30 4 08		30 4 07	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		136,371		153,648
<b>CURRENT ASSETS</b>					
Stocks		20,320		14,680	
Debtors		216,349		270,169	
Cash at bank		7,668		2,952	
		244,337		287,801	
<b>CREDITORS</b> Amounts falling due within one year		71,961		97,736	
<b>NET CURRENT ASSETS</b>			172,376		190,065
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			308,747		343,713
<b>PROVISIONS FOR LIABILITIES</b>			6,902		6,221
			<u>£301,845</u>		<u>£337,492</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		250		250
Profit and loss account			301,595		337,242
<b>SHAREHOLDERS' FUNDS</b>			<u>£301,845</u>		<u>£337,492</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

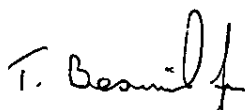
The directors acknowledge their responsibilities for

- 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

The financial statements were approved by the Board of Directors on 24th June 2008 and were signed on its behalf by

T Beswick - Director



Notes to the Abbreviated Accounts  
for the Year Ended 30th April 2008

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**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 - 25% on reducing balance  
Motor vehicles - 25% on reducing balance

**Stocks**

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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

**2 TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1st May 2007	359,759
Additions	42,567
Disposals	(45,600)
At 30th April 2008	<u>356,726</u>
<b>DEPRECIATION</b>	
At 1st May 2007	206,111
Charge for year	41,763
Eliminated on disposals	(27,519)
At 30th April 2008	<u>220,355</u>
<b>NET BOOK VALUE</b>	
At 30th April 2008	<u><u>136,371</u></u>
At 30th April 2007	<u><u>153,648</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 4 08 £ <u>20,000</u>	30 4 07 £ <u>20,000</u>
20,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 08 £ <u>250</u>	30 4 07 £ <u>250</u>
250	Ordinary			