

Registered Number 02770826

TRENT TOOLMAKERS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	22,157	12,116
		<u>22,157</u>	<u>12,116</u>
Current assets			
Debtors		22,200	15,545
Cash at bank and in hand		-	3
		<u>22,200</u>	<u>15,548</u>
Creditors: amounts falling due within one year		<u>(42,759)</u>	<u>(27,305)</u>
Net current assets (liabilities)		<u>(20,559)</u>	<u>(11,757)</u>
Total assets less current liabilities		<u>1,598</u>	<u>359</u>
Total net assets (liabilities)		<u>1,598</u>	<u>359</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,498	259
Shareholders' funds		<u>1,598</u>	<u>359</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

S A C Lawton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Machinery - 25% on reducing balance

Fixtures & Fittings - 25% on reducing balance

Motor Vehicles - 25% on reducing balance

Computer Equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	197,283
Additions	17,426
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>214,709</u>
Depreciation	
At 1 January 2012	185,167
Charge for the year	7,385
On disposals	-
At 31 December 2012	<u>192,552</u>
Net book values	
At 31 December 2012	<u>22,157</u>
At 31 December 2011	<u>12,116</u>

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