REGISTERED NUMBER: 02770826 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Trent Toolmakers Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

Company Information
for the Year Ended 31 December 2013

DIRECTOR:	S A C Lawton
SECRETARY:	Mrs R E Lawton
REGISTERED OFFICE:	The Old School House 780 Melton Road Thurmaston LEICESTER LE4 8BD
REGISTERED NUMBER:	02770826 (England and Wales)
ACCOUNTANTS:	Vaughan Davies & Co (Accountants) Ltd Post Office House 100 Long Street Atherstone Warwickshire CV9 1AP

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		**21,859**		22,157
CURRENT ASSETS					
Debtors		**4,458**		22,200	
CREDITORS					
Amounts falling due within one year		**24,486**		42,759	
NET CURRENT LIABILITIES			**(20,028)**		(20,559)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,831**		1,598
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,731**		1,498
SHAREHOLDERS' FUNDS			**1,831**		1,598

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 29 September 2014 and were signed by:

S A C Lawton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 January 2013	**214,709**
Additions	**5,625**
At 31 December 2013	**220,334**
DEPRECIATION	
At 1 January 2013	**192,552**
Charge for year	**5,923**
At 31 December 2013	**198,475**
NET BOOK VALUE	
At 31 December 2013	**21,859**
At 31 December 2012	22,157

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.13** £	31.12.12 £
100	Ordinary	£1	**100**	100