

Chartered Accountants

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Ballard Dale Syree Watson LLP
Oakmoore Court
Kingswood Road
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WR9 0QH

REGISTERED NUMBER: 3771248 (England and Wales)
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
...A TROUBLE HALVED LTD

SATURDAY



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COMPANIES HOUSE

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Ballard Dale Syree Watson LLP is a limited liability partnership registered in England with registered no: OC302548

Members: GW Ballard DB Dale JA Syree MA Watson Consultants: MJ Bolton JA Randall

Registered to carry out audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England & Wales

...A TROUBLE HALVED LTD

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FOR THE YEAR ENDED 30 JUNE 2008**

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...A TROUBLE HALVED LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS: G J Beard
L Smith

SECRETARY: L Smith

REGISTERED OFFICE: 4 The Courtyard
Timothy's Bridge Road
Stratford Upon Avon
Warwickshire
CV37 9NP

REGISTERED NUMBER: 3771248 (England and Wales)

ACCOUNTANTS: Ballard Dale Syree Watson LLP
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...A TROUBLE HALVED LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	279,092	289,521
CURRENT ASSETS			
Stocks		13,000	15,774
Debtors		150,522	196,368
Cash at bank		120,607	125,118
		<u>284,129</u>	<u>337,260</u>
CREDITORS			
Amounts falling due within one year	3	<u>84,366</u>	<u>165,285</u>
NET CURRENT ASSETS		<u>199,763</u>	<u>171,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>478,855</u>	<u>461,496</u>
CREDITORS			
Amounts falling due after more than one year	3	(70,771)	(82,490)
PROVISIONS FOR LIABILITIES		<u>(528)</u>	<u>(918)</u>
NET ASSETS		<u><u>407,556</u></u>	<u><u>378,088</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>406,556</u>	<u>377,088</u>
SHAREHOLDERS' FUNDS		<u><u>407,556</u></u>	<u><u>378,088</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The notes form part of these abbreviated accounts

...A TROUBLE HALVED LTD

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2008

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 9 October 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'G J Beard', written over a circular stamp or seal.

G J Beard - Director

A handwritten signature in black ink, appearing to be 'L Smith', written in a cursive style.

L Smith - Director

The notes form part of these abbreviated accounts

...A TROUBLE HALVED LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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 January 2007).

Changes in accounting policies

The previous financial statements were prepared in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

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.

Freehold property	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Work in progress is valued at selling price in line with UITF 40.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 July 2007	388,124
Additions	6,187
	<hr/>
At 30 June 2008	394,311
DEPRECIATION	
At 1 July 2007	98,603
Charge for year	16,616
	<hr/>
At 30 June 2008	115,219
NET BOOK VALUE	
At 30 June 2008	<hr/> 279,092 <hr/>
At 30 June 2007	<hr/> 289,521 <hr/>

...A TROUBLE HALVED LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008

3. CREDITORS

The following secured debts are included within creditors:

	2008	2007
	£	£
Bank loans	<u>88,761</u>	<u>99,739</u>

Creditors include the following debts falling due in more than five years:

	2008	2007
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	<u>-</u>	<u>13,493</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

5. RELATED PARTY DISCLOSURES

The company is controlled by L Smith and G J Beard by way of their directorships and shareholdings. Monies owed to them by the company at 30 June 2008 are shown in note 8 on page 8.