

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
. A TROUBLE HALVED LTD

WEDNESDAY



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09/11/2011
COMPANIES HOUSE

...A TROUBLE HALVED LTD

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FOR THE YEAR ENDED 30 JUNE 2011**

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.. A TROUBLE HALVED LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

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
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

..A TROUBLE HALVED LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	253,097	253,913
CURRENT ASSETS			
Stocks		19,200	15,000
Debtors		178,448	116,487
Cash at bank		85,403	73,800
		283,051	205,287
CREDITORS			
Amounts falling due within one year	3	(113,570)	(92,252)
NET CURRENT ASSETS		169,481	113,035
TOTAL ASSETS LESS CURRENT LIABILITIES		422,578	366,948
CREDITORS			
Amounts falling due after more than one year	3	-	(56)
PROVISIONS FOR LIABILITIES		(529)	-
NET ASSETS		422,049	366,892
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		421,049	365,892
SHAREHOLDERS' FUNDS		422,049	366,892

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

...A TROUBLE HALVED LTD

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2011

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 Board of Directors on
signed on its behalf by

3/11/11

and were



G J Beard - Director



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 2011

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 April 2008)

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 2010	394,310
Additions	9,952
	<hr/>
At 30 June 2011	404,262
	<hr/>
DEPRECIATION	
At 1 July 2010	140,397
Charge for year	10,768
	<hr/>
At 30 June 2011	151,165
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NET BOOK VALUE	
At 30 June 2011	253,097
	<hr/>
At 30 June 2010	253,913
	<hr/>

3 CREDITORS

Creditors include an amount of £273 (2010 - £17,492) for which security has been given

...A TROUBLE HALVED LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
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 2011 are shown in note 8 on page 7.

During the year, dividends were paid to directors / shareholders as follows

	2011 £	2010 £
Mr G J Beard	40,000	30,000
Mr L Smith	40,000	30,000
	<u>80,000</u>	<u>60,000</u>