

Registered Number 04587695

TOADSTOOL TECHNOLOGIES LIMITED

Abbreviated Accounts

31 March 2011

TOADSTOOL TECHNOLOGIES LIMITED

Registered Number 04587695

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,936		3,401
Total fixed assets			4,936		3,401
Current assets					
Debtors		333		761	
Cash at bank and in hand		23,060		27,492	
Total current assets		<u>23,393</u>		<u>28,253</u>	
Creditors: amounts falling due within one year		(541)		(982)	
Net current assets			22,852		27,271
Total assets less current liabilities			<u>27,788</u>		<u>30,672</u>
Provisions for liabilities and charges			(719)		(278)
Total net Assets (liabilities)			27,069		30,394
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>27,067</u>		<u>30,392</u>
Shareholders funds			<u>27,069</u>		<u>30,394</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

A M Tymkin, Director

A J Tymkin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	11,542
additions	3,180
disposals	
revaluations	
transfers	
At 31 March 2011	<u>14,722</u>
Depreciation	
At 31 March 2010	8,141
Charge for year	1,645
on disposals	
At 31 March 2011	<u>9,786</u>
Net Book Value	
At 31 March 2010	3,401
At 31 March 2011	<u>4,936</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2