

REGISTERED NUMBER: 4933686 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2005
for
TTS Construction Ltd



TTS Construction Ltd

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for the Year Ended 31 October 2005

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TTS Construction Ltd
Company Information
for the Year Ended 31 October 2005

DIRECTOR:	T Barker
SECRETARY:	Mrs T Barker
REGISTERED OFFICE:	5A Darley Mills Darley Abbey Derby DE22 1DZ
REGISTERED NUMBER:	4933686 (England and Wales)
ACCOUNTANTS:	A Butler & Co 5A Darley Abbey Mills Darley Abbey Derby DE22 1DZ
ACTIVITY:	General Construction

TTS Construction Ltd

Abbreviated Balance Sheet

31 October 2005

	Notes	31.10.05 £	£	31.10.04 £	£
FIXED ASSETS					
Tangible assets	2		9,100		1,850
CURRENT ASSETS					
Debtors		386		3,710	
Cash in hand		72		-	
		<u>458</u>		<u>3,710</u>	
CREDITORS					
Amounts falling due within one year		<u>4,763</u>		<u>5,366</u>	
NET CURRENT LIABILITIES			<u>(4,305)</u>		<u>(1,656)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,795</u>		<u>194</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,794</u>		<u>193</u>
SHAREHOLDERS' FUNDS			<u>4,795</u>		<u>194</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

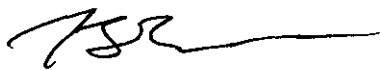
The director acknowledges his responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

T Barker - Director



Approved by the Board on 29 September 2006

The notes form part of these abbreviated accounts

TTS Construction Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2005

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 June 2002).

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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004	2,468
Additions	10,660
Disposals	(500)
	<hr/>
At 31 October 2005	12,628
	<hr/>
DEPRECIATION	
At 1 November 2004	618
Charge for year	3,035
Eliminated on disposal	(125)
	<hr/>
At 31 October 2005	3,528
	<hr/>
NET BOOK VALUE	
At 31 October 2005	9,100
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At 31 October 2004	1,850
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
100	Ordinary	£1.00	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1	Ordinary	£1.00	1	1
			<hr/>	<hr/>

TTS Construction Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2005

4. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by its Director Mr T Barker by virtue of his 100% holding of the issued ordinary share capital of the company.