

**Registered Number 04933686**

**TTS Construction Ltd**

**Abbreviated Accounts**

**31 October 2008**

**TTS Construction Ltd**

**Registered Number 04933686**

**Company Information**

**Registered Office:**

5A Darley Mills  
Darley Abbey  
Derby  
DE22 1DZ

**Reporting Accountants:**

A Butler & Co

5A Darley Abbey Mills  
Darley Abbey  
Derbyshire  
DE22 1DZ

TTS Construction Ltd

Registered Number 04933686

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		3,908		5,211
			<u>3,908</u>		<u>5,211</u>
<b>Current assets</b>					
Debtors		2,515		4,120	
Cash at bank and in hand		0		377	
Total current assets		<u>2,515</u>		<u>4,497</u>	
<b>Creditors: amounts falling due within one year</b>		(14,753)		(14,234)	
Net current assets (liabilities)			(12,238)		(9,737)
Total assets less current liabilities			<u>(8,330)</u>		<u>(4,526)</u>
Total net assets (liabilities)			<u>(8,330)</u>		<u>(4,526)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(8,331)		(4,527)
Shareholders funds			<u>(8,330)</u>		<u>(4,526)</u>

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- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 April 2009

And signed on their behalf by:  
T Barker, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

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

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 October 2007	-	12,674
At 31 October 2008	-	<u>12,674</u>
<b>Depreciation</b>		
At 31 October 2007		7,463
Charge for year	-	<u>1,303</u>
At 31 October 2008	-	<u>8,766</u>
<b>Net Book Value</b>		
At 31 October 2007		5,211
At 31 October 2008	-	<u>3,908</u>

**3 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**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.