

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

T & B ENGINEERING LIMITED

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 May 2011

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T & B ENGINEERING LIMITED

Company Information  
for the Year Ended 31 May 2011

**DIRECTORS:**

P G Beasley  
Mrs M J Beasley

**SECRETARY:**

Mrs M J Beasley

**REGISTERED OFFICE:**

Wisteria Lodge  
4 Court Lodge Cottages  
Lower Road, East Farleigh  
Maidstone  
Kent  
ME15 0JL

**REGISTERED NUMBER:**

05139824

**ACCOUNTANT:**

Peter Young  
Orchard Cottage  
Stanford Lane  
Hadlow  
Tonbridge  
Kent  
TN11 0JP

Abbreviated Balance Sheet  
31 May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		684		912
<b>CURRENT ASSETS</b>					
Stocks		2,538		8,250	
Debtors		8,430		6,569	
Cash at bank		25,459		21,422	
		<u>36,427</u>		<u>36,241</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,924</u>		<u>5,685</u>	
<b>NET CURRENT ASSETS</b>			<u>24,503</u>		<u>30,556</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,187</u>		<u>31,468</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>25,087</u>		<u>31,368</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,187</u>		<u>31,468</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 its behalf by

*4 November 2011* and were signed on

  
P G Beasley - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 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

Plant and machinery etc                      -    25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2010	
and 31 May 2011	3,170
<b>DEPRECIATION</b>	
At 1 June 2010	2,258
Charge for year	228
At 31 May 2011	2,486
<b>NET BOOK VALUE</b>	
At 31 May 2011	684
At 31 May 2010	912

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 11 £	31 5 10 £
100	Ordinary		100	100