

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

T & B ENGINEERING LIMITED

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for the Year Ended 31 May 2013

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T & B ENGINEERING LIMITED

Company Information
for the Year Ended 31 May 2013

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
Chartered Accountant
Orchard Cottage
Stanford Lane
Hadlow
Tonbridge
Kent
TN11 0JP

Abbreviated Balance Sheet
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		1,511		1,164
CURRENT ASSETS					
Stocks		850		950	
Debtors		7,622		17,307	
Cash at bank		28,231		36,589	
		36,703		54,846	
CREDITORS					
Amounts falling due within one year		13,941		28,059	
NET CURRENT ASSETS			22,762		26,787
TOTAL ASSETS LESS CURRENT LIABILITIES			24,273		27,951
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			24,173		27,851
SHAREHOLDERS' FUNDS			24,273		27,951

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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
- (b) 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 12 February 2014 and were signed on its behalf by:

P G Beasley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

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 £
COST	
At 1 June 2012	4,038
Additions	<u>852</u>
At 31 May 2013	<u>4,890</u>
DEPRECIATION	
At 1 June 2012	2,874
Charge for year	<u>505</u>
At 31 May 2013	<u>3,379</u>
NET BOOK VALUE	
At 31 May 2013	<u>1,511</u>
At 31 May 2012	<u>1,164</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.