

Abbreviated Unaudited Accounts for the Year Ended 31st May 2010

for

T & B ENGINEERING LIMITED

WEDNESDAY



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COMPANIES HOUSE

T & B ENGINEERING LIMITED

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for the Year Ended 31st May 2010

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T & B ENGINEERING LIMITED

Company Information
for the Year Ended 31st May 2010

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

T & B ENGINEERING LIMITED

Abbreviated Balance Sheet
31st May 2010

	Notes	31.5.10 £	£	31 5 09 £	£
FIXED ASSETS					
Tangible assets	2		912		1,216
CURRENT ASSETS					
Stocks		8,250		10,950	
Debtors		6,569		10,336	
Cash at bank		21,422		19,429	
		<u>36,241</u>		<u>40,715</u>	
CREDITORS					
Amounts falling due within one year		<u>5,685</u>		<u>2,232</u>	
NET CURRENT ASSETS			<u>30,556</u>		<u>38,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,468</u>		<u>39,699</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>31,368</u>		<u>39,599</u>
SHAREHOLDERS' FUNDS			<u>31,468</u>		<u>39,699</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

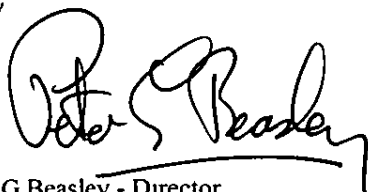
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 7th February 2011 and were signed on its behalf by



P G Beasley - Director

T & B ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2010

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 1st June 2009	
and 31st May 2010	3,170
DEPRECIATION	
At 1st June 2009	1,954
Charge for year	304
At 31st May 2010	2,258
NET BOOK VALUE	
At 31st May 2010	912
At 31st May 2009	1,216

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.5.10 £	31.5.09 £
100	Ordinary	£1	100	100