

00741663

REGISTERED NUMBER: 00741663 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 APRIL 2008 TO 30 APRIL 2009
FOR
TRUSSONS LTD

TUESDAY



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22/12/2009

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COMPANIES HOUSE

TRUSSONS LTD (REGISTERED NUMBER: 00741663)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 APRIL 2008 TO 30 APRIL 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TRUSSONS LTD
COMPANY INFORMATION
FOR THE PERIOD 20 APRIL 2008 TO 30 APRIL 2009

DIRECTOR: B A Williams

SECRETARY: Mrs I R Williams

REGISTERED OFFICE: 31 Lower Marsh
South Bank
London
SE1 7RG

REGISTERED NUMBER: 00741663 (England and Wales)

ACCOUNTANTS: Hilton Sharp & Clarke
30 New Road
Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET
30 APRIL 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	20,871	23,485
CURRENT ASSETS			
Stocks		6,000	8,045
Debtors		1,464	-
Cash at bank and in hand		52,709	54,077
		60,173	62,122
CREDITORS			
Amounts falling due within one year		11,750	9,049
NET CURRENT ASSETS		48,423	53,073
TOTAL ASSETS LESS CURRENT LIABILITIES		69,294	76,558
CAPITAL AND RESERVES			
Called up share capital	3	2,500	2,500
Profit and loss account		66,794	74,058
SHAREHOLDERS' FUNDS		69,294	76,558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 7/12/09 and were signed by:



B A Williams - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 APRIL 2008 TO 30 APRIL 2009

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.

Fixtures and fittings - 15% reducing balance

Motor vehicles - 25% reducing balance

Computer equipment - 15% 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 20 April 2008	28,541
Additions	2,187
	<u>30,728</u>
At 30 April 2009	30,728
DEPRECIATION	
At 20 April 2008	5,056
Charge for period	4,801
	<u>9,857</u>
At 30 April 2009	9,857
NET BOOK VALUE	
At 30 April 2009	<u>20,871</u>
At 19 April 2008	<u>23,485</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2,500	Ordinary	1	<u>2,500</u>	<u>2,500</u>

4. RELATED PARTY DISCLOSURES

During the period under review the director Mr B Williams loaned the company £1,441 (07/08 - NIL) this was the balance outstanding at the year end.

TRUSSONS LTD (REGISTERED NUMBER: 00741663)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 20 APRIL 2008 TO 30 APRIL 2009**

5. ULTIMATE CONTROLLING PARTY

The sole director B Williams controls the company by virtue of controlling interest of 100% of the ordinary share capital.