

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
TRUSSONS LTD

SATURDAY



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11/09/2010

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COMPANIES HOUSE

TRUSSONS LTD (REGISTERED NUMBER 00741663)

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FOR THE YEAR ENDED 30 APRIL 2010**

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TRUSSONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	17,215	20,871
CURRENT ASSETS			
Stocks		4,500	6,000
Debtors		345	1,464
Cash at bank and in hand		68,168	52,709
		<u>73,013</u>	<u>60,173</u>
CREDITORS			
Amounts falling due within one year		<u>21,250</u>	<u>11,750</u>
NET CURRENT ASSETS		<u>51,763</u>	<u>48,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,978</u>	<u>69,294</u>
CAPITAL AND RESERVES			
Called up share capital	3	2,500	2,500
Profit and loss account		66,478	66,794
SHAREHOLDERS' FUNDS		<u>68,978</u>	<u>69,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

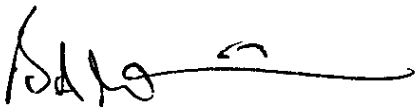
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

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 7/9/2010 and were signed by



B A Williams - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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

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 1 May 2009	
and 30 April 2010	30,728
DEPRECIATION	
At 1 May 2009	9,857
Charge for year	3 656
At 30 April 2010	13,513
NET BOOK VALUE	
At 30 April 2010	17,215
At 30 April 2009	20,871

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2,500	Ordinary	1	2,500	2 500

4 TRANSACTIONS WITH DIRECTOR

During the year the company advanced amounts totalling £5,739 to Mr B Williams, a director The advance was made interest free and was repayable on demand Mr B Williams made repayments of £4,298 The balance owed to the company at the year end was £Nil (2008 - owed by company £1,441)

Dividends of £2,402 were paid to Mr B A Williams during the year

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2010

5 **ULTIMATE CONTROLLING PARTY**

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