

Registered Number 00741663

Trussons Ltd

Abbreviated Accounts

30 April 2012

Trussons Ltd

Registered Number 00741663

Company Information

Registered Office:

30 New Road
Brighton
East Sussex
BN1 1BN

Reporting Accountants:

Hilton Sharp & Clarke

30 New Road
Brighton
East Sussex
BN1 1BN

Trussons Ltd

Registered Number 00741663

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	13,940	15,930
		<u>13,940</u>	<u>15,930</u>
Current assets			
Stocks		7,500	8,800
Debtors		399	662
Cash at bank and in hand		36,387	46,110
Total current assets		<u>44,286</u>	<u>55,572</u>
Creditors: amounts falling due within one year		(8,667)	(13,138)
Net current assets (liabilities)		35,619	42,434
Total assets less current liabilities		<u>49,559</u>	<u>58,364</u>
Total net assets (liabilities)		<u>49,559</u>	<u>58,364</u>
Capital and reserves			
Called up share capital	3	2,500	2,500
Profit and loss account		47,059	55,864
Shareholders funds		<u>49,559</u>	<u>58,364</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 September 2012

And signed on their behalf by:

B A Williams, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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.

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 01 May 2011		32,504
Additions	-	430
At 30 April 2012	-	<u>32,934</u>
Depreciation		
At 01 May 2011		16,574
Charge for year	-	2,420
At 30 April 2012	-	<u>18,994</u>
Net Book Value		
At 30 April 2012		13,940
At 30 April 2011	-	<u>15,930</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

2500 Ordinary shares of £1 each	2,500	2,500
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**4 ULTIMATE CONTROLLING
PARTY**

The controlling party is B A Williams.