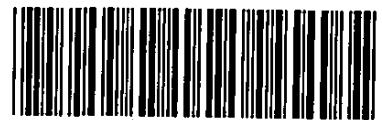


REGISTERED NUMBER: 5026021 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2011
for
T Humphries Limited

THURSDAY



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COMPANIES HOUSE

T Humphries Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

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T Humphries Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR: Miss T Humphries

SECRETARY: Dr P A Daniell

REGISTERED OFFICE: 61 College Green
Droitwich
Worcs
WR9 8QY

REGISTERED NUMBER: 5026021 (England and Wales)

ACCOUNTANT: John Wood
24 Fenwick Close
Redditch
Worcs
B97 5XB

T Humphries Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	31.3.10 £
FIXED ASSETS			
Tangible assets	2	477	636
CURRENT ASSETS			
Debtors		3,940	4,421
Cash at bank		11,888	18,996
		15,828	23,417
CREDITORS			
Amounts falling due within one year		7,538	7,541
NET CURRENT ASSETS		8,290	15,876
TOTAL ASSETS LESS CURRENT LIABILITIES		8,767	16,512
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		8,766	16,511
SHAREHOLDERS' FUNDS		8,767	16,512

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 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 24.5.11 and were signed by:

Signed: T. Humphries
(Miss T Humphries - Director)

The notes form part of these abbreviated accounts

T. Humphries Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 services, 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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	1,212
DEPRECIATION	
At 1 April 2010	576
Charge for year	159
At 31 March 2011	735
NET BOOK VALUE	
At 31 March 2011	477
At 31 March 2010	636

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value· £1	31.3.11 £	31 3.10 £
1	Ordinary		1	1