

Registered Number 05256607

TTNC LIMITED

Abbreviated Accounts

31 March 2011

TTNC LIMITED

Registered Number 05256607

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	67,981	93,045
Total fixed assets		67,981	93,045
Current assets			
Stocks		38,000	66,000
Debtors		163,827	6,392
Cash at bank and in hand		223,880	369,394
Total current assets		425,707	441,786
Creditors: amounts falling due within one year		(197,318)	(337,555)
Net current assets		228,389	104,231
Total assets less current liabilities		296,370	197,276
Total net Assets (liabilities)		296,370	197,276
Capital and reserves			
Called up share capital		220	220
Profit and loss account		296,150	197,056
Shareholders funds		296,370	197,276

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 16 December 2011

And signed on their behalf by:

Mark Burcher, 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 31 March 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	139,236
additions	8,849
disposals	
revaluations	
transfers	
At 31 March 2011	<u>148,085</u>
Depreciation	
At 31 March 2010	46,191
Charge for year	33,913
on disposals	
At 31 March 2011	<u>80,104</u>
Net Book Value	
At 31 March 2010	93,045
At 31 March 2011	<u>67,981</u>