REGISTERED NUMBER: 05417721

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

TBS Tutka Limited



TBS Tutka Limited

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TBS Tutka Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR:	A Tutka
SECRETARY:	E R Tutka
REGISTERED OFFICE:	Avaland House 110 London Road, Apsley Hemel Hempstead Hertfordshire HP3 9SD
REGISTERED NUMBER:	05417721
ACCOUNTANTS:	David Lindon & Co Chartered Accountants Avaland House 110 London Road, Apsley Hemel Hempstead Hertfordshire HP3 9SD

TBS Tutka Limited

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		16,796		15,901
CURRENT ASSETS					
Stocks		32,750		49,750	
Debtors		1,004		1,004	
Cash at bank		22,517		1,999	
		56,271		52,753	
CREDITORS					
Amounts falling due within one year		54,826		55,165	
NET CURRENT ASSETS/(LIABILITIES)			1,445		(2,412)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,241		13,489
CREDITORS					
Amounts falling due after more than one year			6,696		11,159
NET ASSETS			11,545		2,330
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,544		2,329
SHAREHOLDERS' FUNDS			11,545		2,330

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 notes on pages 4 to 5 form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 April 2012

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 17 December 2012 and were signed by



A Tutka - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

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

Motor vehicles - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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 2011	18,173
Additions	5,800
At 30 April 2012	23,973
DEPRECIATION	
At 1 May 2011	2,272
Charge for year	4,905
At 30 April 2012	7,177
NET BOOK VALUE	
At 30 April 2012	16,796
At 30 April 2011	15,901

3 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1