

Registered number  
07218521

TONGE PROJECT CONTROLS LIMITED

Abbreviated Accounts

30 April 2013

**TONGE PROJECT CONTROLS LIMITED****Registered number:** 07218521**Abbreviated Balance Sheet****as at 30 April 2013**

|                                                       | Notes         | 2013<br>£     | 2012<br>£   |
|-------------------------------------------------------|---------------|---------------|-------------|
| <b>Fixed assets</b>                                   |               |               |             |
| Tangible assets                                       | 2             | 430           | 625         |
| <b>Current assets</b>                                 |               |               |             |
| Debtors                                               | 8,100         | 3,670         |             |
| Cash at bank and in hand                              | 22,649        | 24,392        |             |
|                                                       | <u>30,749</u> | <u>28,062</u> |             |
| <b>Creditors: amounts falling due within one year</b> | (30,780)      | (28,093)      |             |
| <b>Net current liabilities</b>                        |               | <u>(31)</u>   | <u>(31)</u> |
| <b>Net assets</b>                                     |               | <u>399</u>    | <u>594</u>  |
| <b>Capital and reserves</b>                           |               |               |             |
| Share premium                                         | 100           | 100           |             |
| Profit and loss account                               | 299           | 494           |             |
| <b>Shareholders' funds</b>                            |               | <u>399</u>    | <u>594</u>  |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Tonge

Director

Approved by the board on 28 January 2014

# TONGE PROJECT CONTROLS LIMITED

## Notes to the Abbreviated Accounts

for the year ended 30 April 2013

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

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

|                  |                      |
|------------------|----------------------|
| Office Equipment | 20% straight line    |
| Motor vehicles   | 25% reducing balance |

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets

£

#### **Cost**

|                  |     |
|------------------|-----|
| Additions        | -   |
| At 30 April 2013 | 975 |

#### **Depreciation**

|                  |     |
|------------------|-----|
| At 30 April 2013 | 545 |
|------------------|-----|

#### **Net book value**

|                  |     |
|------------------|-----|
| At 30 April 2013 | 430 |
|------------------|-----|

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