

Registered number
07218521

TONGE PROJECT CONTROLS LIMITED

Abbreviated Accounts

30 April 2014

TONGE PROJECT CONTROLS LIMITED**Registered number:** 07218521**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	235	430
Current assets			
Debtors		9,750	8,100
Cash at bank and in hand		21,742	22,649
		<u>31,492</u>	<u>30,749</u>
Creditors: amounts falling due within one year		(21,605)	(30,780)
Net current assets/(liabilities)		<u>9,887</u>	<u>(31)</u>
Net assets		<u>10,122</u>	<u>399</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		10,022	299
Shareholders' funds		<u>10,122</u>	<u>399</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 26 January 2015

TONGE PROJECT CONTROLS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

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

At 1 May 2013	975
At 30 April 2014	975

Depreciation

At 1 May 2013	545
Charge for the year	195
At 30 April 2014	740

Net book value

At 30 April 2014	235
At 30 April 2013	430

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