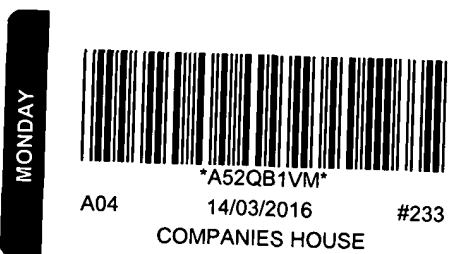


Registered number
7218521

TONGE PROJECT CONTROLS LIMITED

Abbreviated Accounts

30 April 2015



TONGE PROJECT CONTROLS LIMITED**Registered number:** 7218521**Abbreviated Balance Sheet****as at 30 April 2015**

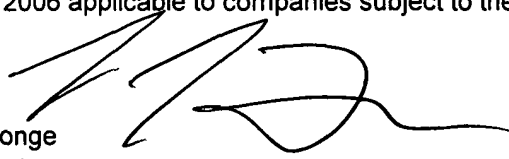
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,323	217
Current assets			
Debtors		17,362	28,925
Cash at bank and in hand		56,446	24,221
		<u>73,808</u>	<u>53,146</u>
Creditors: amounts falling due within one year		(72,409)	(53,494)
Net current assets/(liabilities)		<u>1,399</u>	<u>(348)</u>
Net assets/(liabilities)		<u>2,722</u>	<u>(131)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,622	(231)
Shareholders' funds		<u>2,722</u>	<u>(131)</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.

The 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 11 March 2016

1. *What is the main purpose of the study?*
 2. *What are the research objectives?*
 3. *What is the research methodology?*
 4. *What are the findings of the study?*
 5. *What are the conclusions of the study?*
 6. *What are the limitations of the study?*
 7. *What are the implications of the study?*
 8. *What are the future research directions?*
 9. *What are the contributions of the study?*
 10. *What are the key words of the study?*

[illegible]

100

[illegible][illegible]

TONGE PROJECT CONTROLS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 May 2014	775
Additions	1,499
At 30 April 2015	<u>2,274</u>

Depreciation

At 1 May 2014	558
Charge for the year	393
At 30 April 2015	<u>951</u>

Net book value

At 30 April 2015	<u>1,323</u>
At 30 April 2014	<u>217</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>