

Registered number
07218521

TONGE PROJECT CONTROLS LIMITED

Abbreviated Accounts

30 April 2016

TONGE PROJECT CONTROLS LIMITED**Registered number:** 07218521**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,070	1,323
Current assets			
Debtors		30,744	17,362
Cash at bank and in hand		49,169	56,446
		<u>79,913</u>	<u>73,808</u>
Creditors: amounts falling due within one year		<u>(81,685)</u>	<u>(72,409)</u>
Net current (liabilities)/assets		(1,772)	1,399
Net assets		<u>298</u>	<u>2,722</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		198	2,622
Shareholders' funds		<u>298</u>	<u>2,722</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 5 January 2017

TONGE PROJECT CONTROLS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

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 January 2015).

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 2015	2,274
Additions	1,350
At 30 April 2016	3,624

Depreciation

At 1 May 2015	951
Charge for the year	603
At 30 April 2016	1,554

Net book value

At 30 April 2016	2,070
At 30 April 2015	1,323

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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