REG

REGISTERED NUMBER: SC089502 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

T. & M. CONTRACTS LIMITED

shares

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T. & M. CONTRACTS LIMITED

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for the Year Ended 31 August 2008

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T. & M. CONTRACTS LIMITED

Company Information
for the Year Ended 31 August 2008

DIRECTOR:	T Lally
SECRETARY:	Mrs M Lally
REGISTERED OFFICE:	29 Brandon Street Hamilton ML3 6DA
REGISTERED NUMBER:	SC089502 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA
BANKERS:	Clydesdale Bank PLC 48 Hamilton Road Motherwell ML1 3DD

sharles

T. & M. CONTRACTS LIMITED

Abbreviated Balance Sheet
31 August 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		**14,294**		16,253
CURRENT ASSETS					
Stocks		**500**		500	
Debtors		**5,484**		10,823	
Cash at bank and in hand		**5,091**		22,271	
		11,075		33,594	
CREDITORS					
Amounts falling due within one year		**8,206**		24,875	
NET CURRENT ASSETS			**2,869**		8,719
TOTAL ASSETS LESS CURRENT LIABILITIES			**17,163**		24,972
PROVISIONS FOR LIABILITIES			**441**		382
NET ASSETS			**16,722**		24,590
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**16,622**		24,490
SHAREHOLDERS' FUNDS			**16,722**		24,590

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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26 August 2009 and were signed by:

T Lally - Director

The notes 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 January 2007).

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.

Plant and machinery etc	- 33% on cost and 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	**62,522**
Additions	**2,427**
At 31 August 2008	**64,949**
DEPRECIATION	
At 1 September 2007	**46,269**
Charge for year	**4,386**
At 31 August 2008	**50,655**
NET BOOK VALUE	
At 31 August 2008	**14,294**
At 31 August 2007	16,253

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2008** **£**	2007 £
100	Ordinary	£1	**100**	100