

**TRUBHOR ENGINEERING LIMITED
SC145708
ABBREVIATED FINANCIAL STATEMENTS**

30 APRIL 2010

**TAWSE & PARTNERS
CHARTERED ACCOUNTANTS
18 NORTH SILVER STREET
ABERDEEN AB10 1JU**

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29/01/2011

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COMPANIES HOUSE

TRUBHOR ENGINEERING LIMITED
SC145708

ABBREVIATED BALANCE SHEET

AT 30 APRIL 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible assets	2	5,078	3,138
Current assets			
Debtors		227	199
Cash at bank and in hand		<u>33,426</u>	<u>48,344</u>
		33,653	48,543
Creditors: amounts falling due within one year		<u>(34,980)</u>	<u>(50,592)</u>
Net current (liabilities)		<u>(1,327)</u>	<u>(2,049)</u>
Total assets less current liabilities		<u>3,751</u>	<u>1,089</u>
 CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,749</u>	<u>1,087</u>
TOTAL SHAREHOLDERS' FUNDS		<u>3,751</u>	<u>1,089</u>

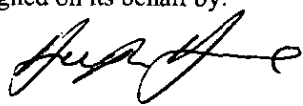
For the year ending 30 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies.

The full financial statements were approved by the company's Board of Directors on 22 January 2011 and signed on its behalf by:



Hugh Horne
Director

The notes on pages 2 to 3 form part of these accounts.

TRUBHOR ENGINEERING LIMITED
SC145708

NOTES ON ABBREVIATED FINANCIAL STATEMENTS
30 APRIL 2010

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

Basis of accounting

The full financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and excluding value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery	-25% reducing balance
Fixtures, fittings, tools and equipment	-15% reducing balance
Computer equipment	-33% reducing balance

Pensions

Defined contribution scheme

Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Pension costs

The company operates a defined contribution scheme for the benefit of employees. The assets of the scheme are held separately from those of the company. The costs of contributions are written off against profits in the year they are payable. The pension cost charge represents contributions payable by the company to the fund and amounted to £600 (2009 - £600).

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that the liabilities are likely to crystallise in the foreseeable future.

Foreign exchange

Transactions denominated in foreign currencies are translated into sterling and recorded at the rate of exchange ruling at the date of the transaction.

Balances at the year end denominated in a foreign currency are translated into sterling at the rate of exchange at the balance sheet date.

TRUBHOR ENGINEERING LIMITED
SC145718

NOTES ON ABBREVIATED FINANCIAL STATEMENTS
30 APRIL 2010

2. Fixed assets	Total Assets
	£
Cost	
At 1 May 2009	16,125
Additions	<u>3,217</u>
At 30 April 2010	<u>19,342</u>
Depreciation	
At 1 May 2009	12,987
Charge for year	<u>1,277</u>
At 30 April 2010	<u>14,264</u>
Net book value	
At 30 April 2010	<u>5,078</u>
At 30 April 2009	<u>3,138</u>

3. Called up share capital

	2010		2009	
	Number of Shares	£	Number of Shares	£
Allotted, called up and fully paid				
Ordinary share capital	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>