Registered Number SC320259

TOM BROCK GRATE BUILDERS LIMITED

Abbreviated Accounts

30 June 2011

TOM BROCK GRATE BUILDERS LIMITED **Registered Number SC320259**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,659		9,778
Total fixed assets			7,659		9,778
Current assets					
Stocks		1,500		1,500	
Debtors		2,000		2,000	
Cash at bank and in hand		14,546		12,288	
Total current assets		18,046		15,788	
Creditors: amounts falling due within one year		(24,600)		(24,719)	
Net current assets			(6,554)		(8,931)
Total assets less current liabilities			1,105		847
Provisions for liabilities and charges			(273)		(383)
Total net Assets (liabilities)			832		464
Capital and reserves					
Called up share capital			100		100
Profit and loss account			732		364
Shareholders funds			832		464

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2011

And signed on their behalf by:
Mr Thomas Brock, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	20,389
additions	728
disposals	
revaluations	
transfers	
At 30 June 2011	21,117
Depreciation	
At 30 June 2010	10,611
Charge for year	2,847
on disposals	
At 30 June 2011	13,458
Net Book Value	
At 30 June 2010	9,778
At 30 June 2011	7,659

3 Transactions with directors

At the year end the company owed the director £1,355 (2010 - £93). There are no formal repayment terms and no interest is charged.