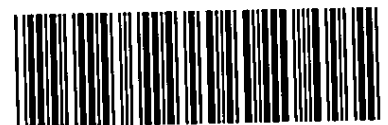


**TESTED SPRING COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007**

Henn & Westwood  
Chartered Accountants  
Rumbow House  
Rumbow  
Halesowen  
B63 3HU

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**TESTED SPRING COMPANY LIMITED**

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For The Year Ended 28 February 2007**

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**TESTED SPRING COMPANY LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 28 February 2007**

**DIRECTORS:**

Mr P N Woodward  
Mrs M Woodward

**SECRETARY:**

Mr M S Woodward

**REGISTERED OFFICE:**

20 Hange Road  
Tividale  
Warley  
West Midlands  
B69 2NG

**REGISTERED NUMBER:**

00437480 (England and Wales)

**ACCOUNTANTS:**

Henn & Westwood  
Chartered Accountants  
Rumbow House  
Rumbow  
Halesowen  
B63 3HU

**TESTED SPRING COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**

**28 February 2007**

	Notes	28 2 07 £	£	28 2 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,790		9,516
<b>CURRENT ASSETS</b>					
Stocks		20,500		18,000	
Debtors		96,692		118,160	
Cash at bank and in hand		83,592		69,606	
		<u>200,784</u>		<u>205,766</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,514</u>		<u>60,080</u>	
<b>NET CURRENT ASSETS</b>			<u>147,270</u>		<u>145,686</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>156,060</u>		<u>155,202</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>153,060</u>		<u>152,202</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>156,060</u>		<u>155,202</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

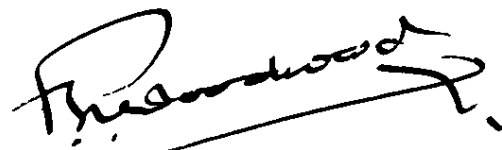
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Board of Directors on 1 November 2007 and were signed on its behalf by

  
Mr P N Woodward - Director

The notes form part of these abbreviated accounts

**TESTED SPRING COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 28 February 2007**

**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 2005)

**Turnover**

Turnover represents net sales of goods and services, 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	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 25% on reducing balance

**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

**Pensions**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2006	40,707
Additions	468
	<hr/>
At 28 February 2007	41,175
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2006	31,191
Charge for year	1,194
	<hr/>
At 28 February 2007	32,385
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2007	8,790
	<hr/>
At 28 February 2006	9,516
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value	28 2 07 £	28 2 06 £
Number	Class			
3 000	Ordinary	£1	3,000	3,000
			<hr/>	<hr/>