

Company Registration No. 03148067 (England and Wales)

T & C LINNETT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

WEDNESDAY



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T & C LINNETT LIMITED

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T & C LINNETT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	35,000		49,680	
Tangible assets	2	8,837		11,782	
			<u>43,837</u>		<u>61,462</u>
Current assets					
Debtors		9,662		10,304	
Cash at bank and in hand		89,881		89,147	
		<u>99,543</u>		<u>99,451</u>	
Creditors: amounts falling due within one year		<u>(15,504)</u>		<u>(17,293)</u>	
Net current assets			<u>84,039</u>		<u>82,158</u>
Total assets less current liabilities			<u>127,876</u>		<u>143,620</u>
Provisions for liabilities			<u>(348)</u>		<u>(589)</u>
			<u>127,528</u>		<u>143,031</u>
Capital and reserves					
Called up share capital	3	204,002		204,002	
Profit and loss account		(76,474)		(60,971)	
Shareholders' funds			<u>127,528</u>		<u>143,031</u>

T & C LINNETT LIMITED

ABBREVIATED BALANCE SHEET

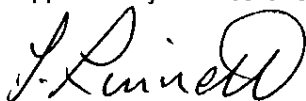
AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/10/09



Mr T Linnett
Director

T & C LINNETT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in annual instalments over 20 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% Reducing balance
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1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

T & C LINNETT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2008 & at 30 April 2009	110,400	37,821	148,221
Depreciation			
At 1 May 2008	60,720	26,039	86,759
Charge for the year	14,680	2,945	17,625
At 30 April 2009	75,400	28,984	104,384
Net book value			
At 30 April 2009	35,000	8,837	43,837
At 30 April 2008	49,680	11,782	61,462

3 Share capital

	2009 £	2008 £
Authorised		
250,000 Ordinary shares class 1 of £1 each	250,000	250,000
Allotted, called up and fully paid		
204,002 Ordinary shares class 1 of £1 each	204,002	204,002