

**T & C LINNETT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2005**



# **T & C LINNETT LIMITED**

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# T & C LINNETT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Intangible assets	2	66,240		71,760	
Tangible assets	2	11,631		15,508	
		<u>77,871</u>		<u>87,268</u>	
<b>Current assets</b>					
Debtors		9,671		7,202	
Cash at bank and in hand		75,661		62,596	
		<u>85,332</u>		<u>69,798</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,160)</u>		<u>(24,898)</u>	
<b>Net current assets</b>		68,172		44,900	
<b>Total assets less current liabilities</b>		<u>146,043</u>		<u>132,168</u>	
<b>Provisions for liabilities and charges</b>		(761)		(1,014)	
		<u>145,282</u>		<u>131,154</u>	
<b>Capital and reserves</b>					
Called up share capital	3	204,002		204,002	
Profit and loss account		(58,720)		(72,848)	
<b>Shareholders' funds</b>		<u>145,282</u>		<u>131,154</u>	

# T & C LINNETT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

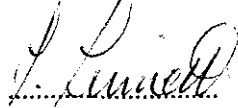
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 18/12/05



Mr T Linnett  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2005**

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 May 2004 & at 30 April 2005	110,400	38,522	148,922
<b>Depreciation</b>			
At 1 May 2004	38,640	23,014	61,654
Charge for the year	5,520	3,877	9,397
At 30 April 2005	44,160	26,891	71,051
<b>Net book value</b>			
At 30 April 2005	66,240	11,631	77,871
At 30 April 2004	71,760	15,508	87,268

# T & C LINNETT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

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<b>3</b>	<b>Share capital</b>	<b>2005</b>	<b>2004</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	250,000 Ordinary shares class 1 of £1 each	250,000	250,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	204,002 Ordinary shares class 1 of £1 each	204,002	204,002
		<u>          </u>	<u>          </u>