

Registered Number 03723091

Tufco Limited

Abbreviated Accounts

31 March 2010

Tufco Limited

Registered Number 03723091

Company Information

Registered Office:

207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 9L

Reporting Accountants:

The Walker Begley Partnership
Chartered Accountants
207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

Tufco Limited

Registered Number 03723091

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	18,821	22,719
		<u>18,821</u>	<u>22,719</u>
Current assets			
Debtors		6,655	9,747
Cash at bank and in hand		87,843	132,114
Total current assets		<u>94,498</u>	<u>141,861</u>
Creditors: amounts falling due within one year		(809)	(13,944)
Net current assets (liabilities)		93,689	127,917
Total assets less current liabilities		<u>112,510</u>	<u>150,636</u>
Provisions for liabilities		0	(73)
Total net assets (liabilities)		<u>112,510</u>	<u>150,563</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		112,410	150,463
Shareholders funds		<u>112,510</u>	<u>150,563</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 September 2010

And signed on their behalf by:

L Moore, 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 31 March 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Short leasehold	2% on cost
Motor vehicles	25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	34,080
At 31 March 2010	-	<u>34,080</u>
Depreciation		
At 01 April 2009		11,361
Charge for year	-	<u>3,898</u>
At 31 March 2010	-	<u>15,259</u>
Net Book Value		
At 31 March 2010		18,821
At 31 March 2009	-	<u>22,719</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

4 Controlling party

Miss J A Walsh controls the company by virtue of her beneficial interest in 100% of the company's ordinary share capital.