

Registered Number 04380045

T.T.TOOLS LIMITED

Abbreviated Accounts

31 May 2009

T.T.TOOLS LIMITED

Registered Number 04380045

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		442		132
Total fixed assets			442		132
Current assets					
Debtors		7,985		13,504	
Cash at bank and in hand		5,820		20,855	
Total current assets		13,805		34,359	
Creditors: amounts falling due within one year		(364)		(11,577)	
Net current assets			13,441		22,782
Total assets less current liabilities			13,883		22,914
 Total net Assets (liabilities)			13,883		22,914
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,783		22,814
Shareholders funds			13,883		22,914

- a. For the year ending 31 May 2009 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 22 February 2010

And signed on their behalf by:

T F Jones, Director

G Jones, 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 May 2009

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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2008	1,782
additions	589
disposals	(1,256)
revaluations	
transfers	
At 31 May 2009	<u>1,115</u>
Depreciation	
At 31 May 2008	1,650
Charge for year	279
on disposals	(1,256)
At 31 May 2009	<u>673</u>
Net Book Value	
At 31 May 2008	132
At 31 May 2009	<u>442</u>

3 Related party disclosures

T F Jones, G P Jones and Mrs W M Jones, directors and shareholders of T T Tools Limited, have an interest in TT Precision engineering as partners. During the year ended 31 May 2008, T T Tools Limited had trading transactions with T T Precision Engineering. Rent amounting to £1,200 was paid to the related party during this period. This has been disclosed within Administrative Expenses within these financial statements.