# Registered Number 04380045

# T.T.TOOLS LIMITED

# **Abbreviated Accounts**

31 May 2014

#### Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		25,158	6,508
Cash at bank and in hand		66,253	32,506
		91,411	39,014
Prepayments and accrued income		248	2,727
Creditors: amounts falling due within one year		(21,572)	(9,690)
Net current assets (liabilities)		70,087	32,051
Total assets less current liabilities		70,087	32,051
Total net assets (liabilities)		70,087	32,051
Capital and reserves			
Called up share capital		100	100
Profit and loss account		69,987	31,951
Shareholders' funds		70,087	32,051

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2015

And signed on their behalf by:

T F Jones, Director

G Jones, Director

## Notes to the Abbreviated Accounts for the period ended 31 May 2014

## 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### **Turnover policy**

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

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 1072 of the Companies Act 2006.