

Registered Number 05673790

T & R GENERATORS LIMITED

Abbreviated Accounts

31 January 2011

T & R GENERATORS LIMITED

Registered Number 05673790

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £	£
Fixed assets				
Tangible	2		6,480	-
Total fixed assets			6,480	
Current assets				
Stocks			3,409	
Debtors		270,154	11,554	
Cash at bank and in hand		26,182	12	
Total current assets		296,336	14,975	
Creditors: amounts falling due within one year		(287,934)	(13,677)	
Net current assets		8,402		1,298
Total assets less current liabilities		14,882		1,298
Provisions for liabilities and charges		(1,361)		
Total net Assets (liabilities)		13,521		1,298
Capital and reserves				
Called up share capital		1,000		1,000
Profit and loss account		12,521		298
Shareholders funds		13,521		1,298

- a. For the year ending 31 January 2011 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 28 October 2011

And signed on their behalf by:

Mr S L Bandey, 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 January 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Website Costs	33.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	0
additions	9,273
disposals	
revaluations	
transfers	
At 31 January 2011	<u>9,273</u>

Depreciation	
At 31 January 2010	0
Charge for year	2,793
on disposals	
At 31 January 2011	<u>2,793</u>

Net Book Value	
At 31 January 2010	
At 31 January 2011	<u>6,480</u>

None

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None