

T&T Solutions Limited

Abbreviated Accounts

Period Ended

31 December 2008

Company Number 06599192

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T&T Solutions Limited

**Abbreviated accounts
for the period ended 31 December 2008**

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Directors

A G Flood
T C Flood

Secretary and registered office

A G Flood, 25 Oak Tree Lane, Haslemere, Surrey GU27 1PQ

Company number

06599192

T&T Solutions Limited

Balance sheet at 31 December 2008

Company number 06599192

	Note	31 December 2008 £	31 December 2008 £
Fixed assets			
Intangible assets	2		42,900
Tangible assets	3		36,746
			<hr/> 79,646
Current assets			
Debtors		178,503	
Cash at bank and in hand		15,371	
		<hr/> 193,874	
Creditors: amounts falling due within one year		287,930	
		<hr/>	
Net current liabilities			(94,056)
			<hr/>
Total assets less current liabilities			(14,410)
Creditors: amounts falling due after more than one year			8,285
			<hr/> (22,695) <hr/>

The notes on pages 3 to 4 form part of these abbreviated accounts.

T&T Solutions Limited

Balance sheet at 31 December 2008 (continued)

	Note	31 December 2008 £	31 December 2008 £
Capital and reserves			
Called up share capital	4		100
Profit and loss account	5		(22,795)
			<hr/>
Shareholder's deficit			(22,695)
			<hr/>

For the period ended 31 December 2008 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

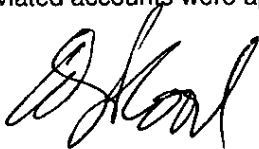
The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the board of directors and authorised for issue on 21/11/09

A G Flood
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

T&T Solutions Limited

Notes forming part of the abbreviated accounts for the period ended 31 December 2008

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Turnover

Turnover represents sales to external customers at invoiced amounts less value added tax or local taxes on sales.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets, except for investment properties and freehold land, evenly over their expected useful lives. It is calculated at the following rates:

Motor vehicles	- 25% straight line basis
Cleaning equipment	- over 2 years

Leased assets

Where assets are financed by leasing agreements that give rights approximating to ownership (finance leases), the assets are treated as if they had been purchased outright. The amount capitalised is the present value of the minimum lease payments payable over the term of the lease. The corresponding leasing commitments are shown as amounts payable to the lessor. Depreciation on the relevant assets is charged to the profit and loss account over the shorter of estimated useful economic life and the period of the lease.

Lease payments are analysed between capital and interest components so that the interest element of the payment is charged to the profit and loss account over the period of the lease and is calculated so that it represents a constant proportion of the balance of capital repayments outstanding. The capital part reduces the amounts payable to the lessor.

All other leases are treated as operating leases. Their annual rentals are charged to the profit and loss account on a straight-line basis over the term of the lease.

2 Intangible fixed assets

	Other intangible fixed assets £
<i>Cost or valuation</i>	
Additions and at 31 December 2008	44,000
<i>Amortisation</i>	
Provided for the period and at 31 December 2008	1,100
<i>Net book value</i>	
At 31 December 2008	42,900

T&T Solutions Limited

Notes forming part of the abbreviated accounts
for the period ended 31 December 2008 (*continued*)

3 Tangible fixed assets

	Plant and machinery etc £
<i>Cost or valuation</i>	
Additions and at 31 December 2008	37,629
	<hr/>
<i>Depreciation</i>	
Provided for the period and at 31 December 2008	883
	<hr/>
<i>Net book value</i>	
At 31 December 2008	36,746
	<hr/>

4 Share capital

	31 December 2008 £
<i>Allotted, called up and fully paid</i>	
100 Ordinary shares of £1 each	100
	<hr/>
1,000 ordinary shares of £1 each	1,000
	<hr/>

5 Reserves

	Profit and loss account £
Loss for the period	(22,795)
	<hr/>
At 31 December 2008	(22,795)
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