

T&T Solutions Limited

Abbreviated Accounts

Year Ended

31 December 2009

Company Number 06599192

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T&T Solutions Limited

**Abbreviated accounts
for the year ended 31 December 2009**

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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 2009

Company number 06599192

	Note	31 December 2009 £	31 December 2009 £	31 December 2008 £	31 December 2008 £
Fixed assets					
Intangible assets	2		17,500		42,900
Tangible assets	3		24,685		36,746
			<u>42,185</u>		<u>79,646</u>
Current assets					
Debtors		157,886		178,503	
Cash at bank and in hand		-		15,371	
		<u>157,886</u>		<u>193,874</u>	
Creditors: amounts falling due within one year		<u>295,591</u>		<u>287,930</u>	
Net current liabilities			<u>(137,705)</u>		<u>(94,056)</u>
Total assets less current liabilities			<u>(95,520)</u>		<u>(14,410)</u>
Creditors: amounts falling due after more than one year			<u>3,588</u>		<u>8,285</u>
			<u>(99,108)</u>		<u>(22,695)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account	5		(99,208)		(22,795)
Shareholder's deficit			<u>(99,108)</u>		<u>(22,695)</u>

For the year ended 31 December 2009 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 year 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 notes on pages 3 to 5 form part of these abbreviated accounts

T&T Solutions Limited

Balance sheet
at 31 December 2009 (*continued*)

The abbreviated accounts were approved by the board of directors and authorised for issue on 28/9/10


A G Flood
Director

The notes on pages 3 to 5 form part of these abbreviated accounts

T&T Solutions Limited

Notes forming part of the abbreviated accounts
for the year ended 31 December 2009

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, 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.

Going concern

These accounts have been prepared on a going concern basis even though the balance sheet shows a negative position of £99,108 at the year end. In producing the accounts on this basis, we have assumed the continuing support of the company's bank and directors.

2 Intangible fixed assets

	Other intangible fixed assets £
<i>Cost</i>	
At 1 January 2009 and 31 December 2009	44,000

T&T Solutions Limited

Notes forming part of the abbreviated accounts
for the year ended 31 December 2009 (*continued*)

2 Intangible fixed assets (*continued*)

	Other intangible fixed assets £
<i>Amortisation</i>	
At 1 January 2009	1,100
Provided for the year	25,400
	<hr/>
At 31 December 2009	26,500
	<hr/>
<i>Net book value</i>	
At 31 December 2009	17,500
	<hr/> <hr/>
At 31 December 2008	42,900
	<hr/> <hr/>

3 Tangible fixed assets

	Plant and machinery etc £
<i>Cost</i>	
At 1 January 2009	37,629
Additions	6,000
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At 31 December 2009	43,629
	<hr/>
<i>Depreciation</i>	
At 1 January 2009	883
Provided for the year	18,061
	<hr/>
At 31 December 2009	18,944
	<hr/>
<i>Net book value</i>	
At 31 December 2009	24,685
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At 31 December 2008	36,746
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T&T Solutions Limited

Notes forming part of the abbreviated accounts
for the year ended 31 December 2009 (*continued*)

4 Share capital

	31 December 2009 £	31 December 2008 £
<i>Allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100

5 Reserves

	Profit and loss account £
At 1 January 2009	(22,795)
Loss for the year	(76,413)
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At 31 December 2009	(99,208)