

**Registered Number 06480074**

**Town Centre Testing Station Ltd**

**Abbreviated Accounts**

**31 December 2011**

**Town Centre Testing Station Ltd**

**Registered Number 06480074**

**Company Information**

**Registered Office:**

Frederick House

Dean Group Business Park

Brenda Road

Hartlepool

TS25 2BW

Town Centre Testing Station Ltd

Registered Number 06480074

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	8,000	8,000
Tangible	3	23,707	29,872
		<u>31,707</u>	<u>37,872</u>
<b>Current assets</b>			
Debtors		1,450	3,169
Cash at bank and in hand		3,807	2,123
Total current assets		<u>5,257</u>	<u>5,292</u>
<b>Creditors: amounts falling due within one year</b>		(15,322)	(37,218)
<b>Net current assets (liabilities)</b>		(10,065)	(31,926)
<b>Total assets less current liabilities</b>		<u>21,642</u>	<u>5,946</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,659)	0
<b>Total net assets (liabilities)</b>		<u>9,983</u>	<u>5,946</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		9,982	5,945
<b>Shareholders funds</b>		<u>9,983</u>	<u>5,946</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 24 September 2012

And signed on their behalf by:

**J J Whitelock, 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 December 2011

1 **Accounting policies**

**Accounting convention**

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**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**Depreciation**

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 January 2011	<u>8,000</u>
At 31 December 2011	<u>8,000</u>
<b>Net Book Value</b>	
At 31 December 2011	8,000
At 31 December 2010	<u>8,000</u>

3 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2011	-	<u>37,659</u>
At 31 December 2011	-	<u>37,659</u>
<b>Depreciation</b>		
At 01 January 2011		7,787
Charge for year	-	<u>6,165</u>
At 31 December 2011	-	<u>13,952</u>
<b>Net Book Value</b>		
At 31 December 2011		23,707
At 31 December 2010	-	<u>29,872</u>

4 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

5 **Going concern**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.