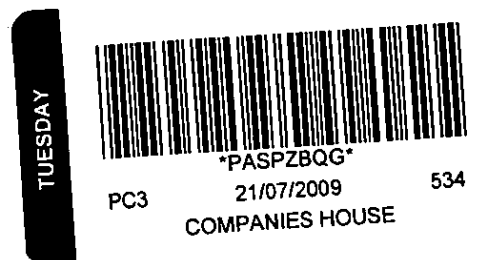


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**22ND JANUARY 2008 TO 31ST DECEMBER 2008**  
**FOR**  
**TOWN CENTRE TESTING STATION LTD**



**TOWN CENTRE TESTING STATION LTD**

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**For The Period 22nd January 2008 to 31st December 2008**

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**TOWN CENTRE TESTING STATION LTD**

**COMPANY INFORMATION**

**For The Period 22nd January 2008 to 31st December 2008**

**DIRECTOR:** J J Whitelock

**SECRETARY:** M D Accountants Limited

**REGISTERED OFFICE:** Moreland Avenue  
Off Kingsway  
Billingham  
TS23 2LJ

**REGISTERED NUMBER:** 6480074 (England and Wales)

**ACCOUNTANTS:** Flannagans  
Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**TOWN CENTRE TESTING STATION LTD**

**ABBREVIATED BALANCE SHEET**

**31st December 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		8,000
Tangible assets	3		<u>13,117</u>
			21,117
 <b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,668	
 <b>CREDITORS</b>			
Amounts falling due within one year		<u>14,533</u>	
 <b>NET CURRENT LIABILITIES</b>			
			<u>(11,865)</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
			9,252
 <b>CREDITORS</b>			
Amounts falling due after more than one year			<u>872</u>
 <b>NET ASSETS</b>			
			<u><u>8,380</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>8,379</u>
 <b>SHAREHOLDERS' FUNDS</b>			
			<u><u>8,380</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**TOWN CENTRE TESTING STATION LTD**

**ABBREVIATED BALANCE SHEET - continued**

**31st December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18/07/09 and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

**TOWN CENTRE TESTING STATION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 22nd January 2008 to 31st December 2008**

**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 January 2007).

**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 nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,000
At 31st December 2008	<u>8,000</u>
<b>NET BOOK VALUE</b>	
At 31st December 2008	<u><u>8,000</u></u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	16,125
At 31st December 2008	<u>16,125</u>
<b>DEPRECIATION</b>	
Charge for period	3,008
At 31st December 2008	<u>3,008</u>
<b>NET BOOK VALUE</b>	
At 31st December 2008	<u><u>13,117</u></u>

**TOWN CENTRE TESTING STATION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Period 22nd January 2008 to 31st December 2008**

**4. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>