Registered Number 02986894

CERTIFICATION AND TIMBER GRADING LIMITED

Abbreviated Accounts

30 April 2009

CERTIFICATION AND TIMBER GRADING LIMITED **Registered Number 02986894**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		20,443		20,603
Total fixed assets			20,443		20,603
Current assets					
Debtors		173,780		165,713	
Cash at bank and in hand		2,409		10,243	
Total current assets		176,189		175,956	
Creditors: amounts falling due within one year		(87,811)		(94,605)	
Net current assets			88,378		81,351
Total assets less current liabilities			108,821		101,954
Creditors: amounts falling due after one year					(4,000)
Total net Assets (liabilities)			108,821		97,954
Capital and reserves					
Called up share capital			152		152
Profit and loss account			108,669		97,802
Shareholders funds			108,821		97,954

a. For the year ending 30 April 2009 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 17 November 2009

And signed on their behalf by:
Mr G I Sharples, 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 30 April 2009

1 Accounting policies

The accounts 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 recognized 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.

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2008	32,892
additions	5,239
disposals	
revaluations	
transfers	
At 30 April 2009	38,131
Depreciation	
At 30 April 2008	12,289
Charge for year	5,399
on disposals	
At 30 April 2009	17,688
Net Book Value	
At 30 April 2008	20,603
At 30 April 2009	20,443

3 Transactions with directors

There are no transactions with directors such as are required to be disclosed under the FRSSE.

4 Related party disclosures

Mr G I Sharples is managing director and major shareholder in the company. During the year the company sold services to Business Consultancy Training Limited, a company of which Mr Sharples is a director. All business was undertaken under normal trade terms and conditions. The company also obtained administration and secretarial support from BCT Learning Limited, a group company. This was charged at normal commercial rates.

5 Share capital

Authorised: 1,000 ordinary shares of £1 each £1,000 (2008 £1,000) Allotted, called up and fully paid: 152

ordinary shares of £1 each £152 (2008 £152)