

Registered Number 02986894

CERTIFICATION AND TIMBER GRADING LIMITED

Abbreviated Accounts

30 April 2011

CERTIFICATION AND TIMBER GRADING LIMITED

Registered Number 02986894

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	18,579	0
Tangible	3	<u>11,172</u>	<u>16,042</u>
Total fixed assets		29,751	16,042
Current assets			
Debtors		169,371	121,789
Cash at bank and in hand			21,647
Total current assets		<u>169,371</u>	<u>143,436</u>
Creditors: amounts falling due within one year		(65,343)	(48,060)
Net current assets		104,028	95,376
Total assets less current liabilities		<u>133,779</u>	<u>111,418</u>
Total net Assets (liabilities)		133,779	111,418
Capital and reserves			
Called up share capital		152	152
Profit and loss account		<u>133,627</u>	<u>111,266</u>
Shareholders funds		<u>133,779</u>	<u>111,418</u>

- a. For the year ending 30 April 2011 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 22 September 2011

And signed on their behalf by:

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 2011

1 Accounting policies

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

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 recognised 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 Intangible fixed assets

Cost Or Valuation	£
Additions	18,579
At 30 April 2011	<u>18,579</u>
Depreciation	
At 30 April 2010	0
At 30 April 2011	<u>0</u>
Net Book Value	
At 30 April 2010	0
At 30 April 2011	<u>18,579</u>

3 Tangible fixed assets

Cost	£
At 30 April 2010	39,887
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>39,887</u>

Depreciation

At 30 April 2010	23,845
Charge for year on disposals	4,870
At 30 April 2011	<u>28,715</u>
Net Book Value	
At 30 April 2010	16,042
At 30 April 2011	<u>11,172</u>