

Registration number 934062

**TETRA ELECTRONICS LIMITED**

**Abbreviated accounts**

**for the year ended 30 June 2008**

WEDNESDAY



\*A61938UV\*

A52

08/04/2009

87

COMPANIES HOUSE

# **TETRA ELECTRONICS LIMITED**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

# TETRA ELECTRONICS LIMITED

## Abbreviated balance sheet as at 30 June 2008

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		33,082		26,843
<b>Current assets</b>					
Debtors		72		85	
Cash at bank and in hand		89,285		92,467	
		<u>89,357</u>		<u>92,552</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(71,980)</u>		<u>(70,639)</u>	
<b>Net current assets</b>			<u>17,377</u>		<u>21,913</u>
<b>Total assets less current liabilities</b>			<u>50,459</u>		<u>48,756</u>
<b>Net assets</b>			<u>50,459</u>		<u>48,756</u>
<b>Capital and reserves</b>					
Called up share capital	3		500		500
Profit and loss account			<u>49,959</u>		<u>48,256</u>
<b>Shareholders' funds</b>			<u>50,459</u>		<u>48,756</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**TETRA ELECTRONICS LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 June 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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 abbreviated accounts were approved by the Board on 27 March 2009 and signed on its behalf by



**J Hitchens**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **TETRA ELECTRONICS LIMITED**

### **Notes to the abbreviated financial statements for the year ended 30 June 2008**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% p.a. reducing balance basis

Long leasehold property is not depreciated as it is maintained to a standard to ensure that its value exceeds its cost.

##### **1.4. Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2007	41,770
Additions	6,450
At 30 June 2008	<u>48,220</u>
<b>Depreciation</b>	
At 1 July 2007	14,927
Charge for year	211
At 30 June 2008	<u>15,138</u>
<b>Net book values</b>	
At 30 June 2008	<u>33,082</u>
At 30 June 2007	<u>26,843</u>

**TETRA ELECTRONICS LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
500 Ordinary shares of 1 each	<u>500</u>	<u>500</u>
<b>Allotted, called up and fully paid</b>		
500 Ordinary shares of 1 each	<u>500</u>	<u>500</u>