

REGISTERED NUMBER: 05757677 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

TARBY CONSTRUCTION LIMITED



CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

TARBY CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: S Morley

SECRETARY: Mrs J Morley

REGISTERED OFFICE Winston House, Manor Farm
Hilltop
Breadsall
DERBY
Derbyshire
DE21 4TP

REGISTERED NUMBER: 05757677 (England and Wales)

ACCOUNTANTS: HSKS Limited
18 St Christopher's Way
Pride Park
Derby
Derbyshire
DE24 8JY

TARBY CONSTRUCTION LIMITED (REGISTERED NUMBER: 05757677)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	20,859	18,499
CURRENT ASSETS			
Debtors		151,512	211,725
Cash at bank		163,766	75,122
		<u>315,278</u>	<u>286,847</u>
CREDITORS			
Amounts falling due within one year		<u>108,394</u>	<u>145,412</u>
NET CURRENT ASSETS		<u>206,884</u>	<u>141,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>227,743</u>	<u>159,934</u>
PROVISIONS FOR LIABILITIES		<u>4,057</u>	<u>3,278</u>
NET ASSETS		<u><u>223,686</u></u>	<u><u>156,656</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	1
Profit and loss account		<u>223,676</u>	<u>156,655</u>
SHAREHOLDERS' FUNDS		<u><u>223,686</u></u>	<u><u>156,656</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 June 2011 and were signed by


S Morley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 and services, excluding value added tax

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	30,651
Additions	11,213
Disposals	(1,750)
	<hr/>
At 31 March 2011	40,114
DEPRECIATION	
At 1 April 2010	12,152
Charge for year	7,103
	<hr/>
At 31 March 2011	19,255
NET BOOK VALUE	
At 31 March 2011	20,859
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At 31 March 2010	18,499
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TARBY CONSTRUCTION LIMITED (REGISTERED NUMBER 05757677)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
9 (2010 - 1)	Ordinary	£1	9	1
1	Ordinary A	£1	1	-
			<u>10</u>	<u>1</u>

The following shares were issued during the year
for cash at par

8 Ordinary shares of £1
1 Ordinary A share of £1

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011 £	2010 £
S Morley		
Balance outstanding at start of year	-	-
Amounts advanced	66,272	-
Amounts repaid	(760)	-
Balance outstanding at end of year	<u>65,512</u>	<u>-</u>

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
TARBY CONSTRUCTION LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

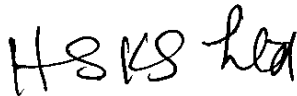
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tarby Construction Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Tarby Construction Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tarby Construction Limited and state those matters that we have agreed to state to the director of Tarby Construction Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Tarby Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tarby Construction Limited. You consider that Tarby Construction Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Tarby Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



HSKS Limited
18 St Christopher's Way
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DE24 8JY

1 June 2011