

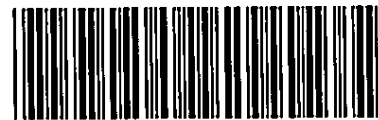
Registration number 934062

TETRA ELECTRONICS LIMITED

Abbreviated accounts

for the year ended 30 June 2007

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TETRA ELECTRONICS LIMITED

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TETRA ELECTRONICS LIMITED

Abbreviated balance sheet as at 30 June 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		26,843		27,124
Current assets					
Debtors		85		217	
Cash at bank and in hand		92,467		86,884	
		<u>92,552</u>		<u>87,101</u>	
Creditors: amounts falling due within one year		<u>(70,639)</u>		<u>(67,696)</u>	
Net current assets			<u>21,913</u>		<u>19,405</u>
Net assets			<u><u>48,756</u></u>		<u><u>46,529</u></u>
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			<u>48,256</u>		<u>46,029</u>
Shareholders' funds			<u><u>48,756</u></u>		<u><u>46,529</u></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 2007**

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 2007 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 12 March 2008 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 2007

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

	Tangible fixed assets £
Cost	
At 1 July 2006	41,770
At 30 June 2007	41,770
Depreciation	
At 1 July 2006	14,646
Charge for year	281
At 30 June 2007	14,927
Net book values	
At 30 June 2007	26,843
At 30 June 2006	27,124

TETRA ELECTRONICS LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2007

continued

3. Share capital	2007 £	2006 £
Authorised		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>