

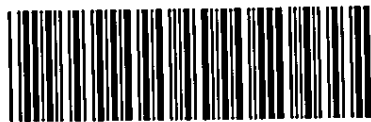
Registered number
5757677

Tarby Construction Limited

Abbreviated Accounts

31 March 2008

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Tarby Construction Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	19,939	880
Current assets			
Debtors		35,920	23,548
Cash at bank and in hand		<u>13,698</u>	<u>-</u>
		49,618	23,548
Creditors: amounts falling due within one year		<u>(13,000)</u>	<u>(24,201)</u>
Net current assets/(liabilities)		36,618	(653)
Total assets less current liabilities		<u>56,557</u>	<u>227</u>
Provisions for liabilities and charges		(1,285)	-
Net assets		<u><u>55,272</u></u>	<u><u>227</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		55,271	226
Shareholder's funds		<u><u>55,272</u></u>	<u><u>227</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S Morley
Director



Approved by the board on 23 April 2008

Tarby Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2007	1,174
Additions	25,705

At 31 March 2008	<u>26,879</u>
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Depreciation

At 1 April 2007	294
Charge for the year	6,646

At 31 March 2008	<u>6,940</u>
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Net book value

At 31 March 2008	<u>19,939</u>
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At 31 March 2007	<u>880</u>
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Tarby Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital		2008	2007
		£	£
Authorised			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	2008	2007	2008
	No	No	£
Allotted, called up and fully paid			
Ordinary shares of £1 each		<u>1</u>	<u>1</u>