

**TESTED SPRING COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013**

Henn & Westwood  
Chartered Accountants  
Rumbow House  
Rumbow  
Halesowen  
West Midlands  
B63 3HU

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COMPANIES HOUSE



**TESTED SPRING COMPANY LIMITED (REGISTERED NUMBER: 00437480)**

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**For The Year Ended 28 February 2013**

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**TESTED SPRING COMPANY LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 28 February 2013**

**DIRECTORS:**

Mr P N Woodward  
Mrs M Woodward

**SECRETARY:**

Mr M S Woodward

**REGISTERED OFFICE**

20 Hange Road  
Tividale  
Warley  
West Midlands  
B69 2NG

**REGISTERED NUMBER**

00437480 (England and Wales)

**ACCOUNTANTS:**

Henn & Westwood  
Chartered Accountants  
Rumbow House  
Rumbow  
Halesowen  
West Midlands  
B63 3HU

ABBREVIATED BALANCE SHEET  
28 February 2013

|                                              | Notes | 28 2 13<br>£   | £              | 29 2 12<br>£   | £              |
|----------------------------------------------|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Tangible assets                              | 2     |                | 5,929          |                | 4,809          |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Stocks                                       |       | 42,000         |                | 37,750         |                |
| Debtors                                      |       | 115,965        |                | 124,611        |                |
| Cash at bank and in hand                     |       | 36,735         |                | 24,544         |                |
|                                              |       | <u>194,700</u> |                | <u>186,905</u> |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>64,374</u>  |                | <u>71,174</u>  |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>130,326</u> |                | <u>115,731</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>136,255</u> |                | <u>120,540</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 3,000          |                | 3,000          |
| Profit and loss account                      |       |                | <u>133,255</u> |                | <u>117,540</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>136,255</u> |                | <u>120,540</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 25 June 2013 and were signed on its behalf by

M. Woodward.

Mrs M Woodward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 28 February 2013

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 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   | - 10% on reducing balance |
| Fixtures and fittings | - 10% on reducing balance |
| Computer equipment    | - 25% on reducing balance |

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**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<br>£ |
|------------------------|------------|
| <b>COST</b>            |            |
| At 1 March 2012        | 42,113     |
| Additions              | 2,000      |
| Disposals              | (1,585)    |
|                        | <hr/>      |
| At 28 February 2013    | 42,528     |
|                        | <hr/>      |
| <b>DEPRECIATION</b>    |            |
| At 1 March 2012        | 37,304     |
| Charge for year        | 733        |
| Eliminated on disposal | (1,438)    |
|                        | <hr/>      |
| At 28 February 2013    | 36,599     |
|                        | <hr/>      |
| <b>NET BOOK VALUE</b>  |            |
| At 28 February 2013    | 5,929      |
|                        | <hr/>      |
| At 29 February 2012    | 4,809      |
|                        | <hr/>      |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 28 2 13<br>£ | 29 2 12<br>£ |
|-------------------------------------------|----------|------------------------|--------------|--------------|
| 3,000                                     | Ordinary |                        | <u>3,000</u> | <u>3,000</u> |