

Registered Number 04647162

Timberland Controls Ltd

Abbreviated Accounts

31 March 2010

Timberland Controls Ltd

Registered Number 04647162

Company Information

Registered Office:

Workshop
2 Station Road
Timberland
Lincoln
Lincolnshire
LN4 3SA

Reporting Accountants:

Russell Payne & Co Limited

Landmark House
1 Riseholme Road
Lincoln
Lincolnshire
LN1 3SN

Timberland Controls Ltd

Registered Number 04647162

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		6,742	23,303
Cash at bank and in hand		29,450	8,242
Total current assets		<u>36,192</u>	<u>31,545</u>
Creditors: amounts falling due within one year		(1,783)	(1,728)
Net current assets (liabilities)		34,409	29,817
Total assets less current liabilities		<u>34,409</u>	<u>29,817</u>
Total net assets (liabilities)		<u>34,409</u>	<u>29,817</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		34,408	29,816
Shareholders funds		<u>34,409</u>	<u>29,817</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2010

And signed on their behalf by:

G Moon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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, excluding value added tax.

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.

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% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

Cost		Total £
At 01 April 2009	-	<u>9,125</u>
At 31 March 2010	-	<u>9,125</u>
Depreciation		
At 01 April 2009	-	<u>9,125</u>
At 31 March 2010	-	<u>9,125</u>

3 Transactions with directors

G Moon had a loan during the year. The balance at 31 March 2010 was £- (1 April 2009 - £19,388), £19,388 was repaid during the year.

4 Controlling party

++T X Mr G Moon controls the company as a result of his ownership of one hundred per cent of the company's issued share capital.