

Company Registration No. 05748³²234 (England and Wales)

A TORN CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010



A TORN CONSTRUCTION LIMITED

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A TORN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	52,213	95,941
Current assets			
Debtors		180,086	271,673
Cash at bank and in hand		193,547	190,408
		<u>373,633</u>	<u>462,081</u>
Creditors: amounts falling due within one year		<u>(261,755)</u>	<u>(418,215)</u>
Net current assets		111,878	43,866
Total assets less current liabilities		<u>164,091</u>	<u>139,807</u>
Provisions for liabilities		<u>(6,172)</u>	<u>(9,384)</u>
		<u>157,919</u>	<u>130,423</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		157,819	130,323
Shareholders' funds		<u>157,919</u>	<u>130,423</u>

A TORN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 5 APRIL 2010

For the financial year ended 5 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 June 2010



Mr A R Torn
Director



Mrs A C Torn
Director

Company Registration No. 05748234

A TORN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Fixtures, fittings & equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.5 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

1.6 Pensions

The company contributes to some employees personal pension schemes. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation 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.

A TORN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2010

2	Fixed assets	Tangible assets £	
	Cost		
	At 6 April 2009	125,730	
	Additions	7,868	
	Disposals	(40,550)	
	At 5 April 2010	<u>93,048</u>	
	Depreciation		
	At 6 April 2009	29,789	
	On disposals	(9,007)	
	Charge for the year	20,053	
	At 5 April 2010	<u>40,835</u>	
	Net book value		
	At 5 April 2010	<u>52,213</u>	
	At 5 April 2009	<u>95,941</u>	
3	Share capital	2010 £	2009 £
	Authorised		
	500 Ordinary shares of £1 each	500	500
	100 'A' shares of £1 each	100	100
	100 'B' shares of £1 each	100	100
	100 'C' shares of £1 each	100	100
	100 'D' shares of £1 each	100	100
	100 'E' shares of £1 each	100	100
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

A TORN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2010

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows

	Amount outstanding		Maximum
	2010	2009	in year
	£	£	£
Mr & Mrs A Torn	-	-	118,368

Total advances to the directors, Mr & Mrs Torn, during the year was £200,142 (2009 £Nil) and credits of £200,142 (2009 £Nil)