



2B Advised Limited

Director's report and accounts

31 December 2012



COMPANY NUMBER: 4069289

DIRECTOR'S REPORT

The director presents the report and accounts for the period ended 31 December 2012

Principal activities

The principal activities of the company encompass the provision of management consultancy and professional services. The company operates principally in the United Kingdom

Review of the business

The company traded satisfactorily during the period and invested in some tangible fixed assets. The results for the year are set out in the profit and loss account on page 3

Share capital and dividends

The total dividend paid was £Nil in respect of the period ended 31 December 2012, leaving a retained profit of £NIL.

Directors

The following director held office during the period

Timothy Peter Cameron Blackstone

Director's interests

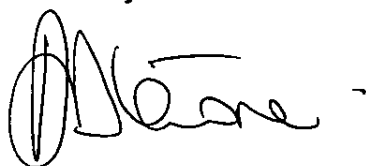
The interest of the director in the share capital of the company is as follows

Tim Blackstone	75 Ordinary shares of £1
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Auditors

The company is entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985 not to appoint auditors

By order of the board



Philippa Jane Blackstone
Company Secretary
9th September 2013

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31 DECEMBER 2012

		31-Dec-12
		£
Turnover		0
Administrative expenses		0
Depreciation		0
Profit before interest		0
Interest receivable		0
Profit before taxation		0
Taxation		0
Profit after taxation		0
Dividends	interim paid final payable	<div>0</div> <div>0</div> <div>0</div>
Profit for the financial year		0
Profit and loss account brought forward		10,562
Profit and loss account carried forward		10,562

All recognised gains are included in the profit and loss account

BALANCE SHEET AT 31 DECEMBER 2012

	31-Dec-12	31-Dec-11	31-Dec-10
	£	£	£
<i>Fixed assets</i>			
Tangible	0	0	0
<i>Current assets</i>			
Debtors			
Cash at bank and in hand	10,662	10,662	10,662
	<u>10,662</u>	<u>10,662</u>	<u>10,662</u>
<i>Creditors (amounts falling due within one year)</i>			
Other creditors	0	0	0
Corporation tax	0	0	0
Accruals and deferred income	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>
<i>Net current assets/(liabilities)</i>	10,662	10,662	10,662
<i>Total assets less current liabilities</i>	10,662	10,662	10,662
	<u>10,662</u>	<u>10,662</u>	<u>10,662</u>
<i>Capital and reserves</i>			
Called up share capital	100	100	100
Profit and loss account	10,562	10,562	10,562
	<u>10,662</u>	<u>10,662</u>	<u>10,662</u>

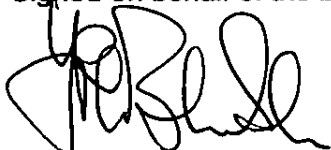
These accounts were approved by the board on 9th September 2013

For the year ended 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and for the preparation of accounts.

Signed on behalf of the board



TPC Blackstone

NOTES TO THE ACCOUNTS - 31 December 2012

1. Accounting policies

Basis of accounting

The accounts have been prepared in accordance with applicable accounting standards to FRSSE using the historical cost convention

Turnover

Turnover represents the amounts derived from the provision of goods and services excluding value added tax.

Depreciation

Depreciation is provided on a straight-line basis so as to write down the cost of tangible assets, less their estimated residual value, over their estimated useful lives. The rates used are:

Computer equipment	50% per annum
Office & Furnishings	25% per annum
Equipment	50% per annum

Deferred taxation

Deferred taxation is provided on all timing differences, which are expected to reverse in the foreseeable future

2. Operating profit

Operating profit is after charging:

31 December 2012

Depreciation

£Nil

3. Taxation

Taxation is provided at the rate applicable to small companies after the recognition of capital allowances. UK corporation tax payable for the period is £NIL.

4 Tangible fixed assets

	Computer Equipment £	Office & Furnishings £	Equipment £	Total £
Cost				
At 31 December 2011	0	0	0	0
Additions	0	0	0	0
At 31 December 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation				
At 31 December 2011	0	0	0	0
Depreciation on existing assets	0	0	0	0
Depreciation	0	0	0	0
At 31 December 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net book value				
at 31 December 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
at 31 December 2011	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

5 Called up share capital

	31-Dec-12
Authorised. Ordinary shares of £1	<u>100</u>
	£
Issued. Ordinary shares of £1	75
'A' Ordinary shares of £1	<u>25</u>
	<u>100</u>