

REGISTRAR'S COPY

Registered no. 4667491

TEAMWORK (BATTERSEA) LIMITED

ABBREVIATED FINANCIAL
STATEMENTS

YEAR ENDED 28 FEBRUARY 2006

TUESDAY



ASN38LH2

19/12/2006

250

A44

COMPANIES HOUSE

TEAMWORK (BATTERSEA) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2006

CONTENTS

	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TEAMWORK (BATTERSEA) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 28 FEBRUARY 2006**

	Note	2006 £	£	2005 £	£
FIXED ASSETS	2				
Tangible assets			10,031		11,198
CURRENT ASSETS					
Debtors		1,011		1,158	
Cash at bank and in hand		15,237		28,628	
		<u>16,248</u>		<u>29,786</u>	
CREDITORS: Amounts falling due within one year		<u>(16,978)</u>		<u>(40,061)</u>	
NET CURRENT LIABILITIES			(730)		(10,275)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,301</u>		<u>923</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		200		200
Profit and loss account			9,101		723
SHAREHOLDERS' FUNDS			<u>9,301</u>		<u>923</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 18 December 2006 and are signed on their behalf by:

X

Melanie Tomkins
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

TEAMWORK (BATTERSEA) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 28 FEBRUARY 2006**

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	- straight line over term of lease
Fixtures & Fittings	- 20% on cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2005	14,499
Additions	896
At 28 February 2006	<u>15,395</u>
DEPRECIATION	
At 1 March 2005	3,301
Charge for year	2,063
At 28 February 2006	<u>5,364</u>
NET BOOK VALUE	
At 28 February 2006	<u>10,031</u>
At 28 February 2005	<u>11,198</u>

TEAMWORK (BATTERSEA) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 28 FEBRUARY 2006**

3. SHARE CAPITAL**Authorised share capital:**

	2006	2005
	£	£
5,000 "A" shares of £1 each	5,000	5,000
5,000 "B" shares of £1 each	5,000	5,000
	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
"A" shares of £1 each	100	100	100	100
"B" shares of £1 each	100	100	100	100
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

The "A" and "B" shares rank pari passu in all respects except the holders of "B" shares are not entitled to receive notice of or attend and vote at any general meeting.