

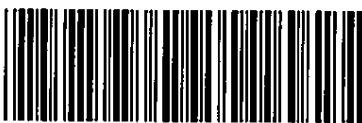
REGISTERED NUMBER: 4813728

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Te Development Ltd

TUESDAY



\*ACM0SVLG\*

A21

18/12/2007

346

COMPANIES HOUSE

Te Development Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Te Development Ltd

Company Information  
for the Year Ended 30 June 2007

**DIRECTOR:**

M O'Connor

**SECRETARY:**

Miss K A Draper

**REGISTERED OFFICE:**

51 South Street  
Dorking  
Surrey  
RH4 2JX

**REGISTERED NUMBER:**

4813728

**ACCOUNTANTS:**

C Swift & Co  
51 South Street  
Dorking  
Surrey  
RH4 2JX

Te Development Ltd

Abbreviated Balance Sheet

30 June 2007

		30 6 07		30 6 06	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3,413		1,204
<b>CURRENT ASSETS:</b>					
Debtors		7,088		7,450	
Cash at bank		15,830		9,495	
		22,918		16,945	
<b>CREDITORS:</b> Amounts falling due within one year		13,434		8,063	
<b>NET CURRENT ASSETS:</b>			9,484		8,882
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£12,897		£10,086
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			12,895		10,084
<b>SHAREHOLDERS' FUNDS:</b>			£12,897		£10,086

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

and were signed by

  
- Director

The notes form part of these abbreviated accounts

## Te Development Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2007

#### 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 January 2005)

##### **Turnover**

Turnover represents net invoiced sales of goods, 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

##### **Deferred tax**

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

##### **Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

#### 2 TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 July 2006	2 026
Additions	3,309
	<hr/>
At 30 June 2007	5,335
	<hr/>
<b>DEPRECIATION:</b>	
At 1 July 2006	822
Charge for year	1,100
	<hr/>
At 30 June 2007	1,922
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 June 2007	3,413
	<hr/>
At 30 June 2006	1,204
	<hr/>

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
2	Ordinary		2	2
			<hr/>	<hr/>