

**Registered Number 05313072**

**TPF ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,594	1,594
Investments	3	61,250	61,250
		<u>62,844</u>	<u>62,844</u>
<b>Creditors: amounts falling due within one year</b>		(4,643)	(4,643)
<b>Net current assets (liabilities)</b>		<u>(4,643)</u>	<u>(4,643)</u>
<b>Total assets less current liabilities</b>		<u>58,201</u>	<u>58,201</u>
<b>Creditors: amounts falling due after more than one year</b>		(59,000)	(59,000)
<b>Total net assets (liabilities)</b>		<u>(799)</u>	<u>(799)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(801)	(801)
<b>Shareholders' funds</b>		<u>(799)</u>	<u>(799)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2013

And signed on their behalf by:

**R J Phillips, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The company was dormant throughout the year ended 31 December 2012. However, reference to information relating to the year ended 31 December 2011 has been made where appropriate.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	7,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>7,600</u>
<b>Depreciation</b>	
At 1 January 2012	6,006
Charge for the year	-
On disposals	-
At 31 December 2012	<u>6,006</u>
<b>Net book values</b>	
At 31 December 2012	<u>1,594</u>
At 31 December 2011	<u>1,594</u>

**3 Fixed assets Investments**

These are Investments neither listed nor unlisted.

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