

REGISTERED NUMBER: 06449686 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2013

for

TOG GB LIMITED

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TOG GB LIMITED

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for the Year Ended 31 December 2013

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**TOG GB LIMITED**

**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTORS:**

B Oliver  
D Felicetti

**SECRETARY:**

Jordan Co Sec Ltd

**REGISTERED OFFICE:**

20-22 Bedford Row  
London  
WC1R 4JS

**REGISTERED NUMBER:**

06449686 (England and Wales)

**ACCOUNTANTS:**

Withall & Co Limited

TOG GB LIMITED (Registered number: 06449686)

Abbreviated Balance Sheet  
31 December 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,600	-
<b>CURRENT ASSETS</b>			
Debtors		108,653	78,688
Cash at bank		377	6,428
		<u>109,030</u>	<u>85,116</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>64,316</u>	<u>47,902</u>
<b>NET CURRENT ASSETS</b>		<u>44,714</u>	<u>37,214</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>50,314</u>	<u>37,214</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>50,214</u>	<u>37,114</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>50,314</u>	<u>37,214</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 August 2014 and were signed on its behalf by:



B Oliver - Director

The notes form part of these abbreviated accounts

## TOG GB LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

#### 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 April 2008).

##### **Turnover**

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc                      -    33% on cost

##### **Deferred tax**

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

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	172,906
Additions	8,399
Reclassification/transfer	(172,906)
	<hr/>
At 31 December 2013	8,399
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2013	172,906
Charge for year	2,799
Reclassification/transfer	(172,906)
	<hr/>
At 31 December 2013	2,799
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2013	5,600
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At 31 December 2012	-
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#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

#### 4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party of the company is The Oliver Group LLC , 595 Greenhaven Road , Pawcatuck , CT 06379-2096 .