TCS Eastgate Limited Annual report and accounts for the period ended 30 June 2009

Registered Number 6554827



TCS Eastgate Limited Annual report and accounts for the period ended 30 June 2009

Contents

Balance sheet as at 30 June 2009.	1
Notes to the financial statements for the period ended 30 June 2009	2

TCS Eastgate Limited

Balance sheet as at 30 June 2009

	Note	2009
Current assets		
Debtors - Amount due from parent undertaking		ī
Net assets		1
Share capital - equity interests		
Called up share capital	2	1
Shareholders' funds		1

Company number: 6554827

For the period ending 30 June 2009 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006; and
- 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.

The financial statements on pages 1 and 2 were approved by the board of directors on 18 th 10 and were signed on its behalf by:

E M Ziff Director

1

TCS Eastgate Limited

Notes to the financial statements for the period ended 30 June 2009

1 Accounting policies

Basis of preparation

The Accounts are prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards.

2 Called up share capital

	2009 £
Authorised ordinary shares of £1 each	1,000
Allotted and fully paid ordinary shares of £1 each	1

3 Ultimate parent undertaking and related party transactions

The company's ultimate parent undertaking and controlling party is Town Centre Securities PLC, a company incorporated in England and which prepares group accounts. Copies of the group accounts can be obtained by writing to:

The Secretary
Town Centre Securities PLC
Town Centre House
The Merrion Centre
Leeds
LS2 8LY