

TLC (2009) LIMITED

**Company Registration Number:
06886476 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

TLC (2009) LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Tsitsi Charidza
Registered office:	27 Griffiths Road Purfleet Essex RM19 1AR GB-ENG
Company Registration Number:	06886476 (England and Wales)

TLC (2009) LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	2,000	3,000
Total fixed assets:		<u>2,000</u>	<u>3,000</u>
Current assets			
Debtors:	4	5,967	3,133
Cash at bank and in hand:		6,509	22
Total current assets:		<u>12,476</u>	<u>3,155</u>
Creditors			
Creditors: amounts falling due within one year		14,474	4,998
Net current assets (liabilities):		<u>(1,998)</u>	<u>(1,843)</u>
Total assets less current liabilities:		<u>2</u>	<u>1,157</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>1,157</u></u>

The notes form part of these financial statements

TLC (2009) LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		0	1,155
Total shareholders funds:		<u>2</u>	<u>1,157</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tsitsi Charidza

Status: Director

The notes form part of these financial statements

TLC (2009) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Tangible assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful values over the following basis: Motor Vehicles 20% straight line.

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

TLC (2009) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 01st May 2012:	5,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2013:	5,000
Depreciation	
At 01st May 2012:	2,000
Charge for year:	1,000
On disposals:	0
Other adjustments	0
At 30th April 2013:	3,000
Net book value	
At 30th April 2013:	2,000
At 30th April 2012:	3,000

TLC (2009) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Debtors

	2013 £	2012 £
Trade debtors:	308	0
Other debtors:	5,659	3,133
Total:	<u>5,967</u>	<u>3,133</u>

TLC (2009) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

