

Registered Number

6886476

TLC (2009) LIMITED
REPORT AND ACCOUNTS
30 APRIL 2010



TLC (2009) Limited

Report and accounts

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TLC (2009) Limited

Company Information

Directors

Mrs T Charidza

Bankers

Barclays Bank Limited

Registered Office

15 Fyfield Road

Rainham

Essex

RM13 7TT

Registered Number

6886476

TLC (2009) Limited

Directors' Report

The Directors present their report and accounts for the year ended 30 April 2010.

Principal Activities

The company's principal activity during the year continued to be the supply of nursing services

Directors

The following directors during the year Mrs T Charidza (for the whole year)

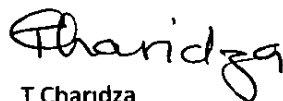
Political and charitable donations

During the year the company did not make any political or charitable donations

Small Company special provisions

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Board on 30 June 2010



T Charidza

Director

TLC (2009) Limited

Profit and Loss Account

for the year ended 30 April 2010

	Notes	2010 £	2009 £
Turnover	2	46,291	-
Cost of Sales		0	-
Gross Profit		46,291	-
Administrative Expenses		2,633	-
Other Expenses		9,148	-
Operating Profit	3	34,509	-
Exceptional items			
Profit on the disposal of tangible fixed assets		0	-
Profit on the disposal of investments		0	-
		0	-
		34,509	-
Income from investments			
Interest receivable		0	-
Interest payable	4	0	-
		0	-
Profit on ordinary activities before tax		34,509	-
Tax on profit on ordinary activities		7,431	-
Profit for the financial year		27,078	-
Less Dividend declared and paid	5	27,078	-
Net profit carried forward		0	-

TLC (2009) Limited

Balance Sheet

as at 30 April 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	6	4,497	-
Cash at bank		4,315	-
		<u>8,812</u>	-
Creditors: Amounts falling due within 1 year	7	8,810	-
Net assets		<u>2</u>	-
Capital and Reserves			
Called up Share capital	8	2	-
Profit and Loss Account	9	0	-
Shareholder's Funds		<u>2</u>	-

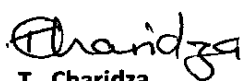
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended **30/04/2010** the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and for the preparation of accounts

Signed on behalf of the board of director



T. Charidza

Director

Approved by the board on 30 June 2010.

TLC (2009) Limited

Notes to the Accounts

for the year ended 30 April 2010

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

Turnover

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

2 Turnover	2010	2009
Turnover attributable to geographical markets outside the UK	0 0%	0 0%
3 Operating profit	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	0	-
Directors' remuneration	0	-
Auditors' remuneration	0	-
Number of directors to whom benefits accrued under money purchase pension schemes	0	-
4 Interest Payable	2010	2009
Interest Payable	£	£
	0	-
5 Taxation	2010	2009
UK Corporation tax	£	£
	7,431	-
6 Debtors	2010	2009
	£	£
Trade debtors	2,542	-
Other debtors	1,955	-
	<hr/> 4,497	<hr/> -
7 Creditors: Amounts falling due within 1 year	2010	2009
	£	£
Trade creditors	1,200	-
Corporation Tax	7,431	-
Other taxes and social security costs	181	-
	<hr/> 8,812	<hr/> -

8 Share Capital

Authorised
Ordinary Shares of £1 each
Issued
Ordinary Shares No

2010	2009
£	£

2	-
2	-

9 Profit and Loss Account

At 1 May
Profit for the year
Dividends
At 30 April

2010	2009
£	£

0	-
27,078	-
27,078	-
0	-

TLC (2009) Limited

Schedule to the Profit and Loss

for the year ended 30 April 2010

For the information of directors only

	2010	2009
	£	£
Sales	46,291	-
Accounting Expenses	1,249	-
Fuel Expenses	1,094	-
Motor Vehicle Expenses	425	-
NI Expenses	97	-
Office Expenses	767	-
Rent	520	-
Transport	1,154	-
Wage Expenses	6,475	-
Operating Expenses	11,782	-
Operating Profit	34,509	-

TLC (2009) Limited

Tax Computation

for the year ended 30 April 2010

For the information of directors only

	2010	2009
	£	£
Income per Profit and Loss Account	34,509	-
Add		
Fuel Expenses (A)	<u>1,094</u>	<u>-</u>
	35,603	-
Less		
Fuel Expenses Business Usage (20% of A)	<u>219</u>	<u>-</u>
Taxable Income (B)	<u>35,385</u>	<u>-</u>
UK Corporation Tax (21% of B)	7,431	-