

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)

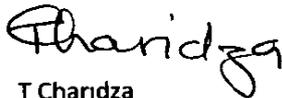
#### **Political and charitable donations**

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

## TLC (2009) Limited

### Balance Sheet

as at 30 April 2010

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

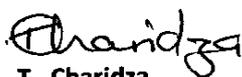
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

<b>2 Turnover</b>	<b>2010</b>	<b>2009</b>
Turnover attributable to geographical markets outside the UK	0 0%	0 0%

<b>3 Operating profit</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
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	-
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<b>4 Interest Payable</b>	<b>2010</b>	<b>2009</b>
Interest Payable	<b>£</b>	<b>£</b>
	0	-

<b>5 Taxation</b>	<b>2010</b>	<b>2009</b>
UK Corporation tax	<b>£</b>	<b>£</b>
	7,431	-

<b>6 Debtors</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,542	-
Other debtors	1,955	-
	<hr/>	<hr/>
	4,497	-

<b>7 Creditors: Amounts falling due within 1 year</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,200	-
Corporation Tax	7,431	-
Other taxes and social security costs	181	-
	<hr/>	<hr/>
	8,812	-

**8 Share Capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised Ordinary Shares of £1 each	2	-
Issued Ordinary Shares No	2	-

**9 Profit and Loss Account**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
At 1 May	0	-
Profit for the year	27,078	-
Dividends	-	-
At 30 April	<u>27,078</u>	<u>-</u>
	<u>0</u>	<u>-</u>

## TLC (2009) Limited

### Schedule to the Profit and Loss

for the year ended 30 April 2010

*For the information of directors only*

	2010	2009
	£	£
<b>Sales</b>	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	-
<b>Operating Expenses</b>	<b>11,782</b>	<b>-</b>
<b>Operating Profit</b>	<b>34,509</b>	<b>-</b>

## TLC (2009) Limited

### Tax Computation

for the year ended 30 April 2010

*For the information of directors only*

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