TDS MAINTENANCE LTD

Company No. 07080931

UNAUDITED DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 NOVEMBER 2010

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TDS MAINTENANCE LIMITED

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TDS MAINTENANCE LIMITED

Director

Neale Cole Darren Hepburn

Secretary

 $\mathbf{D} \, \mathbf{T} \, \mathbf{Hepburn}$

Registered Office

38 Genville Close Burnham Buckinghamshire SL1 8HQ

Company number

07080931

TDS MAINTENANCE LIMITED

DIRECTOR'S REPORT FOR THE PERIOD ENDED 30 NOVEMBER 2010

The director presents his report and unaudited financial statements for the period ended ended 30 November 2010. The company was dormant and did not trade during the period. The company was incorporated 19 November 2009.

Directors

The directors who served the company during the year were as follows

N Cole D Hepburn

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30 NOVEMBER 2010

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss

TDS MAINTENANCE LTD Balance Sheet at 30 November 2010

	NOTE	2010 £
Current Assets Debtors	2	100
Total Assets Less Current Liabilities		100
Capital and Reserves Called up share capital	3	100
Shareholders' Funds		100

Audit exemption statement

For the period ended November 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors responsibilities

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board and authorised for issue on \$100 u

N Cole Director

TDS MAINTENANCE LTD

Notes to the Financial Statements For the year ended 30 November 2010

1. Accounting Policies

Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with			
	United Kingdom Accounting Standards	convention and in accordance with applicable	
2.	Debtors	2010	
		£	
	Other debtors	100	
3. Share Capital	Share Capital	2010	
	onate outplant	£	
	Alloted, called up and fully paid £1 ordinary shares	100	