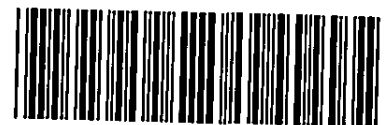


TDI Online Limited

Unaudited Abbreviated Accounts

for the Period from 30 March 2011 to 31 May 2011

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TDI Online Limited
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TDI Online Limited (Registration number: 07584536)

at 31 May 2011

		31 May 2011	
	Note	£	£
Current assets			
Debtors			1,375
Creditors Amounts falling due within one year			<u>(1,340)</u>
Net assets			<u>35</u>
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		<u>(65)</u>	
Shareholders' funds			<u>35</u>

For the year ending 31 May 2011 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)

Approved by the Board on 25 November 2011 and signed on its behalf by



Mr R Whitlock
Director



Mr D Cooper
Director

TDI Online Limited

Notes to the Abbreviated Accounts for the Period from 30 March 2011 to 31 May 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 May 2011	
	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100

3 Control

The company is controlled by The Diverse Investment (London) Group Limited, a company incorporated in England

The Diverse Investment (London) Group Limited is under the ultimate control of R. Whitlock by virtue of his shareholding in the company