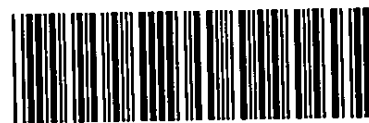

TBC PUBLISHING LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

FRIDAY



A2GCWVLN

A28

06/09/2013

#64

COMPANIES HOUSE

TBC PUBLISHING LIMITED
REGISTERED NUMBER: 07895580

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £
FIXED ASSETS			
Tangible assets	2		171
CURRENT ASSETS			
Debtors		109,127	
Cash at bank		29,759	
		<u>138,886</u>	
CREDITORS , amounts falling due within one year		<u>(92,055)</u>	
NET CURRENT ASSETS			<u>46,831</u>
NET ASSETS			<u>47,002</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>47,001</u>
SHAREHOLDERS' FUNDS			<u>47,002</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 3 September 2012



Mr T B Clayton
Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 3 January 2012	-
Additions	228
	<hr/>
At 31 March 2013	228
	<hr/>
Depreciation	
At 3 January 2012	-
Charge for the period	57
	<hr/>
At 31 March 2013	57
	<hr/>
Net book value	
At 31 March 2013	171
	<hr/>

3. SHARE CAPITAL

	2013 £
Allotted, called up and partly paid	
1 Ordinary share of £1	1

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