

2T'S MANAGEMENT LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2015**

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2T'S MANAGEMENT LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,791		2,071
Current assets					
Debtors		32,780		28,700	
Cash at bank and in hand		105,123		71,896	
		<u>137,903</u>		<u>100,596</u>	
Creditors: amounts falling due within one year		<u>(49,770)</u>		<u>(33,062)</u>	
Net current assets			88,133		67,534
Total assets less current liabilities			89,924		69,605
Provisions for liabilities			(359)		(415)
Net assets			<u>89,565</u>		<u>69,190</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			89,563		69,188
Shareholders' funds			<u>89,565</u>		<u>69,190</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

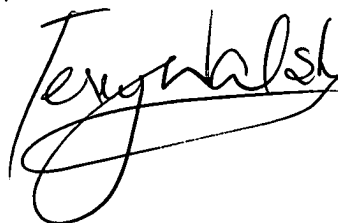
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 3 September 2015 and are signed on its behalf by:

A E Cottrell
Director



T B Walsh
Director



2T'S MANAGEMENT LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Having considered the future trading prospects of the company, and the cash resources available, the directors are of the opinion that the financial statements should be prepared on a going concern basis.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on cost
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Pensions

The company operates a defined contribution scheme. Contributions payable are charged to the profit and loss account in the year they are payable.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

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.

2T'S MANAGEMENT LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	3,266
Additions	716
	<u> </u>
At 30 April 2015	3,982
	<u> </u>
Depreciation	
At 1 May 2014	1,195
Charge for the year	996
	<u> </u>
At 30 April 2015	2,191
	<u> </u>
Net book value	
At 30 April 2015	1,791
	<u> </u>
At 30 April 2014	2,071
	<u> </u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u> </u>	<u> </u>