# Registered Number 08138197

# TRANSPARENT PRODUCT DESIGN LTD

# **Abbreviated Accounts**

31 July 2015

#### Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		25,816	18,452
Cash at bank and in hand		1,847	4,613
		27,663	23,065
Creditors: amounts falling due within one year		(25,826)	(19,936)
Net current assets (liabilities)		1,837	3,129
Total assets less current liabilities		1,837	3,129
Total net assets (liabilities)		1,837	3,129
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,737	3,029
Shareholders' funds		1,837	3,129

- For the year ending 31 July 2015 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.

Approved by the Board on 25 April 2016

And signed on their behalf by:

P Phillips, Director

### Notes to the Abbreviated Accounts for the period ended 31 July 2015

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### **Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.