

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 OCTOBER 2014 TO 31 DECEMBER 2015
FOR
TAME PARK LOGISTICS LTD

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for the Period 1 October 2014 to 31 December 2015**

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TAME PARK LOGISTICS LTD

COMPANY INFORMATION
for the Period 1 October 2014 to 31 December 2015

DIRECTOR: P Eaton

REGISTERED OFFICE: Unit B
Tame Park
Vanguard
Tamworth
Staffordshire
B77 5DY

REGISTERED NUMBER: 08221925 (England and Wales)

ACCOUNTANTS: Hayles Leicester Limited
Chartered Accountants
39 Castle Street
Leicester
LE1 5WN

TAME PARK LOGISTICS LTD (REGISTERED NUMBER: 08221925)

**ABBREVIATED BALANCE SHEET
31 December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		800		800
CURRENT ASSETS					
Debtors		178,000		10,098	
Cash at bank		<u>507,172</u>		<u>118,997</u>	
		685,172		129,095	
CREDITORS					
Amounts falling due within one year		<u>284,100</u>		<u>1,220</u>	
NET CURRENT ASSETS			<u>401,072</u>		<u>127,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>401,872</u>		<u>128,675</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>400,872</u>		<u>127,675</u>
SHAREHOLDERS' FUNDS			<u>401,872</u>		<u>128,675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 June 2016 and were signed by:

P Eaton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 October 2014 to 31 December 2015

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2014	
and 31 December 2015	800
NET BOOK VALUE	
At 31 December 2015	800
At 30 September 2014	800

The company's investments at the Balance Sheet date in the share capital of companies include the following:

PS Forwarding (2010) Ltd

Nature of business: freight forwarders

	%		
Class of shares:	holding		
£1 Ordinary	80.00	2015	31.12.14
		£	£
Aggregate capital and reserves		73,904	179,158
Profit for the year		<u>14,746</u>	<u>60,929</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.