

TNG SERVICES LTD

**Company Registration Number:
08280796 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

TNG SERVICES LTD

Company Information for the Period Ended 30th November 2015

Director:	TOMAS NEPKO
Registered office:	Flat 20 Wise Court 3 Raven Close Watford WD18 7DD
Company Registration Number:	08280796 (England and Wales)

TNG SERVICES LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	797	0
Total fixed assets:		<u>797</u>	<u>0</u>
Current assets			
Debtors:		-	110
Cash at bank and in hand:		10,691	7,024
Total current assets:		<u>10,691</u>	<u>7,134</u>
Creditors			
Creditors: amounts falling due within one year		-	5,614
Net current assets (liabilities):		<u>10,691</u>	<u>1,520</u>
Total assets less current liabilities:		11,488	1,520
Creditors: amounts falling due after more than one year:		7,840	-
Provision for liabilities:	5	151	-
Total net assets (liabilities):		<u><u>3,497</u></u>	<u><u>1,520</u></u>

The notes form part of these financial statements

TNG SERVICES LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		3,397	1,420
Total shareholders funds:		<u>3,497</u>	<u>1,520</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: TOMAS NEPKO

Status: Director

The notes form part of these financial statements

TNG SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line

Other accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

TNG SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

4. Tangible assets

	Total
Cost	£
At 01st December 2014:	0
Additions:	832
At 30th November 2015:	832
Depreciation	
At 01st December 2014:	0
Charge for year:	35
At 30th November 2015:	35
Net book value	
At 30th November 2015:	797
At 30th November 2014:	0

TNG SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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