

Registered Number 08827018

TESMILCA-UK LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Current assets			
Debtors	2	212	-
Cash at bank and in hand		348	201
		<u>560</u>	<u>201</u>
Net current assets (liabilities)		<u>560</u>	<u>201</u>
Total assets less current liabilities		<u>561</u>	<u>202</u>
Total net assets (liabilities)		<u>561</u>	<u>202</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		560	201
Shareholders' funds		<u>561</u>	<u>202</u>

- For the year ending 31 December 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 31 July 2016

And signed on their behalf by:

JOHN NSIAH, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 receivable for goods and services net of VAT & trade discounts, where applicable

Tangible assets depreciation policy

As at 31st December 2016 the company did not have any tangible fixed assets

Intangible assets amortisation policy

As at 31st December 2016 the company did not have any intangible fixed assets

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	212	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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