REGISTERED NUMBER: 09548971 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 18TH APRIL 2015 TO 30TH APRIL 2016

FOR

T & A INSPECTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 18th April 2015 to 30th April 2016

COMPANY INFORMATION
for the Period 18th April 2015 to 30th April 2016

DIRECTORS:	Mrs A Hewitt T Hewitt
REGISTERED OFFICE:	4 Clews Road Redditch Worcestershire B98 7ST
REGISTERED NUMBER:	09548971 (England and Wales)
ACCOUNTANTS:	Hayward Wright Ltd 4 Clews Road Redditch Worcestershire B98 7ST

T & A INSPECTIONS LIMITED (REGISTERED NUMBER: 09548971)

ABBREVIATED BALANCE SHEET
30th April 2016

	Notes	£
CURRENT ASSETS		
Debtors		1,439
Cash at bank		58
		1,497
CREDITORS		
Amounts falling due within one year		1,094
NET CURRENT ASSETS		403
TOTAL ASSETS LESS CURRENT LIABILITIES		403
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		303
SHAREHOLDERS' FUNDS		403

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 30th November 2016 and were signed on its behalf by:

T Hewitt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 18th April 2015 to 30th April 2016

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. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	100

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30th April 2016:

	£
T Hewitt	
Balance outstanding at start of period	-
Amounts advanced	7,532
Amounts repaid	(7,521)
Balance outstanding at end of period	11
Mrs A Hewitt	
Balance outstanding at start of period	-
Amounts advanced	7,532
Amounts repaid	(7,521)
Balance outstanding at end of period	11