

**Registered Number 05033209**

**T-centrix UK Ltd**

**Abbreviated Accounts**

**28 February 2008**

**T-centrix UK Ltd**

**Registered Number 05033209**

**Company Information**

**Registered Office:**

Unit 15 Goldthorpe Industrial Estate  
Goldthorpe  
Rotherham  
South Yorkshire  
S63 9BL

**Reporting Accountants:**

Douglas Fairless Partnership

Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW





T-centrix UK Ltd

Registered Number 05033209

Balance Sheet as at 28 February 2008

	Notes	2008 £	£
<b>Current assets</b>			
Debtors		25,308	
Cash at bank and in hand		4,300	
Total current assets		<u>29,608</u>	-
<b>Creditors: amounts falling due within one year</b>		(21,652)	
Net current assets (liabilities)			7,956
Total assets less current liabilities			<u>7,956</u> -
Total net assets (liabilities)			<u>7,956</u> -
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		7,856	
Shareholders funds		<u>7,956</u>	-

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 09 February 2010

And signed on their behalf by:  
A Higgins, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, 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 Share capital**

	<b>2008</b>
	<b>£</b>
<b>Authorised share capital:</b>	
100 Ordinary shares of £1 each	100
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100