TEAMPOL LTD

Abbreviated Accounts

31 December 2013

TEAMPOL LTD

Registered number: 06019865

Abbreviated Balance Sheet as at 31 December 2013

N	otes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		25,661		10,202
Current assets					
Stocks		18,000		258,000	
Debtors		111,814		30,853	
Cash at bank and in hand		50,021		-	
		179,835		288,853	
Creditors: amounts falling due					
within one year		(95,770)		(185,399)	
Net current assets			84,065		103,454
Net assets			109,726		113,656
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			109,626		113,556
Shareholder's funds			109,726		113,656

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Talaska

Director

Approved by the board on 10 September 2014

TEAMPOL LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

Ordinary shares

20% reducing balance

2012 £

100

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£
	Cost			
	At 1 January 2013			26,135
	Additions			25,164
	Disposals			(6,324)
	At 31 December 2013			44,975
	Depreciation			
	At 1 January 2013			15,933
	Charge for the year			6,415
	On disposals			(3,034)
	At 31 December 2013			19,314
	Net book value			
	At 31 December 2013			25,661
	At 31 December 2012			10,202
3	Share capital	Nominal	2013	2013
-		value	Number	£
	Allotted, called up and fully paid:			·-

£1 each

100

100

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