

Registered number
06019865

TEAMPOL LTD

Abbreviated Accounts

31 December 2013

TEAMPOL LTD**Registered number:** 06019865**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	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

Notes to the Abbreviated Accounts for the year ended 31 December 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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Stocks

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
£1 each	100	100	100

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