

Registered number

06019865

TEAMPOL LTD

Abbreviated Accounts

31 December 2014

TEAMPOL LTD**Registered number:** 06019865**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	21,261	25,661
Current assets			
Stocks		144,560	18,000
Debtors		77,728	111,814
Cash at bank and in hand		1	50,021
		<u>222,289</u>	<u>179,835</u>
Creditors: amounts falling due within one year		<u>(88,546)</u>	<u>(95,770)</u>
Net current assets		133,743	84,065
Net assets		<u>155,004</u>	<u>109,726</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		154,904	109,626
Shareholders' funds		<u>155,004</u>	<u>109,726</u>

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

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

The directors acknowledge their 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 15 September 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

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	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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