# TEAMPOL LTD

**Abbreviated Accounts** 

31 December 2014

## **TEAMPOL LTD**

Registered number: 06019865

Abbreviated Balance Sheet as at 31 December 2014

N	otes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		21,261		25,661
Current assets					
Stocks		144,560		18,000	
Debtors		77,728		<b>11</b> 1,814	
Cash at bank and in hand		1		50,021	
		222,289		179,835	
Creditors: amounts falling due					
within one year		(88,546)		(95,770)	
Net current assets			133,743		84,065
Net assets		-	155,004	-	109,726
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			154,904		109,626
Shareholders' funds		-	155,004		109,726

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

### **TEAMPOL LTD**

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

### 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 January 2015).

#### **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

20% reducing balance

#### Stocks

2

3

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

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2014			44,975	
	Additions			916	
	At 31 December 2014			45,891	
	Depreciation				
	At 1 January 2014			19,314	
	Charge for the year			5,316	
	At 31 December 2014			24,630	
	Net book value				
	At 31 December 2014			21,261	
	At 31 December 2013			25,661	
t	Share capital	Nominal	2014	2014	2013
•	Onare capital	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	£.	L
	Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the