

TCP SYSTEMS LTD

**Company Registration Number:
06285973 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

TCP SYSTEMS LTD

Company Information for the Period Ended 30th June 2011

Director:	ROBIN JAMES SMITH
Company secretary:	ALISON SMITH
Registered office:	Kilmarnock, Reading Road Burghfield Common Reading RG7 3BU
Company Registration Number:	06285973 (England and Wales)

TCP SYSTEMS LTD

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		168	222
Total current assets:		<u>168</u>	<u>222</u>
Creditors			
Net current assets (liabilities):		<u>168</u>	<u>222</u>
Total assets less current liabilities:		168	222
Total net assets (liabilities):		<u><u>168</u></u>	<u><u>222</u></u>

The notes form part of these financial statements

TCP SYSTEMS LTD

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		168	222
Total shareholders funds:		<u>168</u>	<u>222</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROBIN JAMES SMITH
Status: Director

The notes form part of these financial statements

TCP SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

company did not trade during this period and has no assets other than cash in bank. change in cash in bank is due to annual charges, like website hosting, bank charges etc.

Turnover policy

company did not trade during this period and has no assets other than cash in bank. change in cash in bank is due to annual charges, like website hosting, bank charges etc.

Tangible fixed assets depreciation policy

company did not trade during this period and has no assets other than cash in bank. change in cash in bank is due to annual charges, like website hosting, bank charges etc.

Intangible fixed assets amortisation policy

company did not trade during this period and has no assets other than cash in bank. change in cash in bank is due to annual charges, like website hosting, bank charges etc.

Valuation information and policy

company did not trade during this period and has no assets other than cash in bank. change in cash in bank is due to annual charges, like website hosting, bank charges etc.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.