

T B S CONTRACTORS LIMITED

**Company Registration Number:
07106532 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

T B S CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Tomasz Debski
Registered office:	Flat 3 21 Heene Road Enfield Enfield EN2 0QG
Company Registration Number:	07106532 (England and Wales)

T B S CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	44,950	53,950
Total fixed assets:		<u>44,950</u>	<u>53,950</u>
Current assets			
Debtors:		10,998	-
Cash at bank and in hand:		207	125
Total current assets:		<u>11,205</u>	<u>125</u>
Creditors			
Creditors: amounts falling due within one year		65,685	49,803
Net current assets (liabilities):		<u>(54,480)</u>	<u>(49,678)</u>
Total assets less current liabilities:		(9,530)	4,272
Creditors: amounts falling due after more than one year:		516	3,615
Total net assets (liabilities):		<u><u>(10,046)</u></u>	<u><u>657</u></u>

The notes form part of these financial statements

T B S CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(10,146)	557
Total shareholders funds:		<u>(10,046)</u>	<u>657</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 10 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tomasz Debski

Status: Director

The notes form part of these financial statements

T B S CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost basis and prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover represents net invoiced sales of goods and services excluding VAT

Tangible fixed assets depreciation policy

Plant and machinery, motor vehicles and office equipment and fittings is depreciated at the rate of 25% on the reducing balance. Improvements to leasehold property are being written off over 10 years

T B S CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	77,767
At 31st March 2015:	77,767
Depreciation	
At 01st April 2014:	23,817
Charge for year:	9,000
At 31st March 2015:	32,817
Net book value	
At 31st March 2015:	44,950
At 31st March 2014:	53,950

T B S CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

