

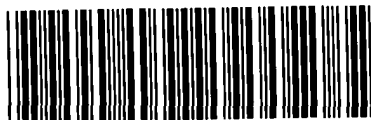
Registered number: SC323556

TLC2 COPE Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Prepared By:
Aiton & Co.
Chartered Accountants
Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

THURSDAY



S5JXSS23

SCT

17/11/2016

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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The company's registered number is SC323556

Registered Number: SC323556

BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	18,410	4,438	
Cash at bank and in hand	<u>27,479</u>	<u>30,181</u>	
	45,889	34,619	
CREDITORS: Amounts falling due within one year	<u>13,350</u>	<u>3,000</u>	
NET CURRENT ASSETS		<u>32,539</u>	<u>31,619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,539</u>	<u>31,619</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>32,537</u>	<u>31,617</u>
SHAREHOLDERS' FUNDS		<u>32,539</u>	<u>31,619</u>

For the year ending 31 March 2016 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.

Approved by the board on 26 October 2016 and signed on their behalf by



Bernadette Brown
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

3. CONTROLLING PARTY

The directors regard COPE a charity registered in Scotland, by virtue of its ownership of 100% of the issued ordinary share capital as the Company's ultimate parent organisation.