

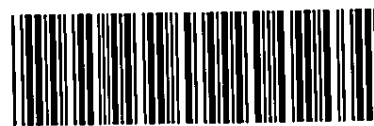
Abbreviated Accounts

for the Period 27 June 2008 to 30 September 2009

for

T & C (MIDLANDS) LTD

WEDNESDAY



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COMPANIES HOUSE

T & C (MIDLANDS) LTD (Registered number 6632484)

Contents of the Abbreviated Accounts
for the Period 27 June 2008 to 30 September 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

T & C (MIDLANDS) LTD

Company Information
for the Period 27 June 2008 to 30 September 2009

DIRECTORS:

B S Chima
T Singh

SECRETARIES:

REGISTERED OFFICE:

19 Ravensthorpe Road
Wigston
Leicestershire
LE18 3QX

REGISTERED NUMBER

6632484 (England and Wales)

ACCOUNTANTS:

GILL & CO (UK) LTD
Chartered Certified Accountants
19 Ravensthorpe Road
Wigston
Leicestershire
LE18 3QX

T & C (MIDLANDS) LTD (Registered number 6632484)

Abbreviated Balance Sheet
30 September 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		41,400
Tangible assets	3		4,995
			<hr/> 46,395
CURRENT ASSETS			
Stocks		21,492	
Debtors		4,517	
Cash at bank and in hand		11,408	
		<hr/> 37,417	
CREDITORS			
Amounts falling due within one year		35,812	
		<hr/>	
NET CURRENT ASSETS			<hr/> 1,605
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 48,000
CREDITORS			
Amounts falling due after more than one year			50,000
			<hr/>
NET LIABILITIES			<hr/> (2,000)
RESERVES			
Profit and loss account			(2,000)
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> (2,000)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

T & C (MIDLANDS) LTD (Registered number 6632484)

Abbreviated Balance Sheet - continued
30 September 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 December 2009 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B S Chima', followed by a small horizontal line.

B S Chima - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27 June 2008 to 30 September 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	54,000
At 30 September 2009	54,000
AMORTISATION	
Charge for period	12,600
At 30 September 2009	12,600
NET BOOK VALUE	
At 30 September 2009	41,400

Notes to the Abbreviated Accounts - continued
for the Period 27 June 2008 to 30 September 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,660
At 30 September 2009	6,660
DEPRECIATION	
Charge for period	1,665
At 30 September 2009	1,665
NET BOOK VALUE	
At 30 September 2009	4,995

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
20	Ordinary		-

20 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period