

THIRD PARTY REVIEW GROUP LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2016

SATURDAY



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18/03/2017

#224

COMPANIES HOUSE

THIRD PARTY REVIEW GROUP LTD
REGISTERED NUMBER: NI633080

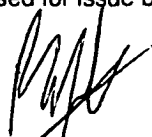
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	£	2016 £
CURRENT ASSETS			
Debtors		4,748	
Cash at bank		7,330	
		<u>12,078</u>	
CREDITORS: amounts falling due within one year		<u>(31,325)</u>	
NET CURRENT LIABILITIES			<u>(19,247)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,247)</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>(19,347)</u>
SHAREHOLDERS' DEFICIT			<u>(19,247)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 March 2017.



Peter Griffin
Director

The notes on page 2 form part of these financial statements.

THIRD PARTY REVIEW GROUP LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

Whilst the company has net liabilities of £19,247 at 31 December 2016, the accounts are prepared on a going concern basis due to the support provided by directors through their loan accounts of £29,925

1.3 Turnover

Turnover represents net sales to customers and excludes Value Added Tax. Turnover is recognised upon delivery of services to the customer.

2. SHARE CAPITAL

	2016 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

100 Ordinary £1 shares were issued at par on incorporation.

3. RELATED PARTY TRANSACTIONS

At 31 December 2016 the company owed £9,970 and £19,955 to the directors, S Loughrey and P Griffin respectively. Other debtors includes £4,584 owed by companies with common directors and shareholders