# Registered Number 06849905

## T COFF SERVICES LTD

## **Abbreviated Accounts**

31 March 2016

#### Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors	2	96	96
Cash at bank and in hand		100	100
		196	196
Net current assets (liabilities)		196	196
Total assets less current liabilities		196	196
Total net assets (liabilities)		196	196
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		96	96
Shareholders' funds		196	196

- 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 4 December 2016

And signed on their behalf by:

T Coff, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2016

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### 2 **Debtors**

All amounts shown under debtors fall due for payment within one year.

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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