Registered number
08618927

T-COLLABORATION LTD

Filleted Accounts

31 July 2018

T-COLLABORATION LTD

Registered number: 08618927

Balance Sheet

as at 31 July 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		3,480		-
Current assets					
Debtors	3	11,000		1,750	
Cash at bank and in hand		72,812		42,213	
		83,812		43,963	
Creditors: amounts falling due within one year	4	(56,508)		(22,702)	
Net current assets			27,304		21,261
Net assets			30,784		21,261
Capital and reserves					
Called up share capital			100		1
Profit and loss account			30,684		21,260
Shareholders' funds			30,784		21,261

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Vaibhavkumar Jain

Director

Approved by the board on 29 April 2019

T-COLLABORATION LTD

Notes to the Accounts

for the year ended 31 July 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Equipment, Plant and machinery etc
	£
Cost	
Additions	4,350
At 31 July 2018	4,350
Depreciation	
Charge for the year	870
At 31 July 2018	870
Net book value	
At 31 July 2018	3,480

3 Debtors

	2018	2017
	£	£
Other debtors	11,000	1,750

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security costs	16,269	13,128
Other creditors	40,239	9,574
	56,508	22,702

5 Other information

T-COLLABORATION LTD is a private company limited by shares and incorporated in England.
Its registered office is:
73b Streatfield Road
Harrow
Middlesex
HA3 9BP