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REGISTERED NUMBER: 2748138 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

TCC Limited
formally Tudor Computer Consultancy
Limited

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COMPANIES HOUSE

TCC Limited
formally Tudor Computer Consultancy
Limited (Registered number: 2748138)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TCC Limited
formally Tudor Computer Consultancy
Limited

Company Information
for the Year Ended 30 September 2009

DIRECTORS:

Mr I J Tudor
Mrs D J Tudor

SECRETARY:

Mr I J Tudor

REGISTERED OFFICE:

Orchard House
14 Dingle Lane
Sandbach
Cheshire
CW11 1FY

REGISTERED NUMBER:

2748138 (England and Wales)

ACCOUNTANTS:

PFL Accountancy
Chartered Certified Accountants
Suite K
113 Old Street
Ashton-under-Lyne
Lancashire
OL6 7RL

TCC Limited
formally Tudor Computer Consultancy
Limited (Registered number: 2748138)

Abbreviated Balance Sheet
30 September 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	15,921	18,410
CURRENT ASSETS			
Debtors		15,530	54,597
Cash at bank		-	13,425
		<u>15,530</u>	<u>68,022</u>
CREDITORS			
Amounts falling due within one year		<u>71,543</u>	<u>91,540</u>
NET CURRENT LIABILITIES		(56,013)	(23,518)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(40,092)</u>	<u>(5,108)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(40,192)</u>	<u>(5,208)</u>
SHAREHOLDERS' FUNDS		<u>(40,092)</u>	<u>(5,108)</u>

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

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

The directors acknowledge their responsibilities for

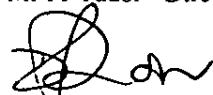
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 30 April 2010 and were signed on its behalf by



Mr I J Tudor - Director



Mrs D J Tudor - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the basis that the company continues trading. The company will continue on a going concern basis with the support of the directors and shareholders.

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.

Tangible fixed assets

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

Fixtures and fittings	- 10% on cost
Computer equipment	- 20% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	27,719
Additions	918
	<u>28,637</u>
At 30 September 2009	<u>28,637</u>
DEPRECIATION	
At 1 October 2008	9,309
Charge for year	3,407
	<u>12,716</u>
At 30 September 2009	<u>12,716</u>
NET BOOK VALUE	
At 30 September 2009	<u>15,921</u>
At 30 September 2008	<u>18,410</u>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

The directors' loan accounts are interest free.