

Registered number: 09338483

Tegron Limited

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015**

Prepared By:

**Hem Mahadeo Limited
Chartered Accountants
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Haywards Heath
West Sussex
RH16 3PH**

THURSDAY



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11/02/2016

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

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The company's registered number is 09338483

Tegron Limited

Registered Number: 09338483

BALANCE SHEET AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		37,588	-
		37,588	-
CREDITORS: Amounts falling due within one year		33,971	-
NET CURRENT ASSETS		3,617	-
TOTAL ASSETS LESS CURRENT LIABILITIES		3,617	-
CAPITAL AND RESERVES			
Called up share capital	2	1	-
Profit and loss account		3,616	-
SHAREHOLDERS' FUNDS		3,617	-

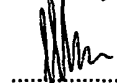
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 29 January 2016 and signed on their behalf by



A Tocher
Director

REPORT OF THE
COMMISSIONER OF THE
GENERAL LAND OFFICE

FOR THE YEAR 1887

ALBANY, N. Y.:
J. B. LIPPINCOTT & CO.,
PRINTERS.
1888.

THE LAND OFFICE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE FOR THE YEAR 1887, AND TO TRANSMIT THE SAME TO THE SENATE AND HOUSE OF REPRESENTATIVES.

ALBANY, N. Y., JANUARY 1, 1888.

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

Allotted, issued and fully paid:

1 Ordinary shares of £ 1 each

2015	2014
£	£
1	
<u>1</u>	<u>-</u>