

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

**TCC Limited
formally Tudor Computer Consultancy
Limited**

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COMPANIES HOUSE

TCC Limited
formally Tudor Computer Consultancy
Limited

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for the Year Ended 30 September 2008

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TCC Limited
formally Tudor Computer Consultancy
Limited

Company Information
for the Year Ended 30 September 2008

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
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Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		18,410		18,642
CURRENT ASSETS					
Debtors		54,597		14,135	
Cash at bank		13,425		13,256	
		<u>68,022</u>		<u>27,391</u>	
CREDITORS					
Amounts falling due within one year		<u>91,539</u>		<u>51,636</u>	
NET CURRENT LIABILITIES			<u>(23,517)</u>		<u>(24,245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,107)</u>		<u>(5,603)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,207)</u>		<u>(5,703)</u>
SHAREHOLDERS' FUNDS			<u>(5,107)</u>		<u>(5,603)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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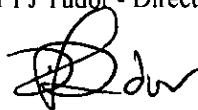
Abbreviated Balance Sheet - continued
30 September 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14 April 2009 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

TCC Limited
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Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

1. ACCOUNTING POLICIES

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 January 2007).

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 2007	24,043
Additions	3,677
	<u>27,720</u>
At 30 September 2008	<u>27,720</u>
DEPRECIATION	
At 1 October 2007	5,401
Charge for year	3,909
	<u>9,310</u>
At 30 September 2008	<u>9,310</u>
NET BOOK VALUE	
At 30 September 2008	<u>18,410</u>
At 30 September 2007	<u>18,642</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The directors' loan accounts are interest free.