

REGISTERED NUMBER. 06979899 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 4 August 2009 to 31 August 2010
for
TGIL LIMITED

WEDNESDAY



LD2 *L7JMITU2* 04/05/2011 40
COMPANIES HOUSE

TGIL LIMITED

Contents of the Abbreviated Accounts
for the Period 4 August 2009 to 31 August 2010

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

TGIL LIMITED

Company Information
for the Period 4 August 2009 to 31 August 2010

DIRECTOR: T A Gillingham

REGISTERED OFFICE: 11 Hertford Close
St Leonards On Sea
East Sussex
TN38 9QG

REGISTERED NUMBER: 06979899 (England and Wales)

TGIL LIMITED

Abbreviated Balance Sheet
31 August 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		799
CURRENT ASSETS			
Cash at bank and in hand		832	
CREDITORS			
Amounts falling due within one year		<u>1,543</u>	
NET CURRENT LIABILITIES			<u>(711)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>88</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>86</u>
SHAREHOLDERS' FUNDS			<u>88</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 2 May 2011 and were signed by



T A Gillingham - Director

The notes form part of these abbreviated accounts

TGIL LIMITED

Notes to the Abbreviated Accounts
for the Period 4 August 2009 to 31 August 2010

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 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>998</u>
At 31 August 2010	<u>998</u>
DEPRECIATION	
Charge for period	<u>199</u>
At 31 August 2010	<u>199</u>
NET BOOK VALUE	
At 31 August 2010	<u><u>799</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>