

Registered Number 04231996

TGPL LIMITED

Abbreviated Accounts

30 June 2010

TGPL LIMITED

Registered Number 04231996

Company Information

Registered Office:

Avaland House
110 London Road, Apsley
Hemel Hempstead
Hertfordshire
HP3 9SD

Reporting Accountants:

David Lindon & Co
Chartered Accountants
Avaland House
110 London Road, Apsley
Hemel Hempstead
Hertfordshire
HP3 9SD

TGPL LIMITED

Registered Number 04231996

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	971	1,564
		<u>971</u>	<u>1,564</u>
Current assets			
Debtors		15,186	21,202
Cash at bank and in hand		0	4,298
Total current assets		<u>15,186</u>	<u>25,500</u>
Creditors: amounts falling due within one year		(14,215)	(18,671)
Net current assets (liabilities)		971	6,829
Total assets less current liabilities		<u>1,942</u>	<u>8,393</u>
Total net assets (liabilities)		<u>1,942</u>	<u>8,393</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,940	8,391
Shareholders funds		<u>1,942</u>	<u>8,393</u>

-
-
- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 March 2011

And signed on their behalf by:

Mr M Harris, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2009	-	11,307
At 30 June 2010	-	<u>11,307</u>
Depreciation		
At 01 July 2009		9,743
Charge for year	-	593
At 30 June 2010	-	<u>10,336</u>
Net Book Value		
At 30 June 2010		971
At 30 June 2009	-	<u>1,564</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2