

T G DEVELOPMENTS LIMITED

**Company Registration Number:
01636509 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

T G DEVELOPMENTS LIMITED

Company Information for the Period Ended 30th November 2013

Director:	T G Sutton
Registered office:	Whitegates Swinstead Lincolnshire NG33 4PA
Company Registration Number:	01636509 (England and Wales)

T G DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	129,456	129,456
Total fixed assets:		<u>129,456</u>	<u>129,456</u>
Creditors			
Creditors: amounts falling due within one year	3	19,625	19,625
Net current assets (liabilities):		<u>(19,625)</u>	<u>(19,625)</u>
Total assets less current liabilities:		109,831	109,831
Total net assets (liabilities):		<u>109,831</u>	<u>109,831</u>

The notes form part of these financial statements

T G DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	5,000	5,000
Profit and Loss account:		104,831	104,831
Total shareholders funds:		<u>109,831</u>	<u>109,831</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: T G Sutton

Status: Director

The notes form part of these financial statements

T G DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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).

T G DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	192,112
At 30th November 2013:	192,112
Depreciation	
At 01st December 2012:	62,656
At 30th November 2013:	62,656
Net book value	
At 30th November 2013:	129,456
At 30th November 2012:	129,456

T G DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	19,625	19,625
Total:	<u>19,625</u>	<u>19,625</u>

T G DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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 1072 of the Companies Act 2006.

