

Company Registration No. 03782996 (England and Wales)

TOOGOODS DEVELOPMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



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TOOGOODS DEVELOPMENT COMPANY LIMITED

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TOOGOODS DEVELOPMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		302,636		244,632	
Cash at bank and in hand		-		64,860	
		<u>302,636</u>		<u>309,492</u>	
Creditors: amounts falling due within one year		<u>(57,960)</u>		<u>(64,816)</u>	
Total assets less current liabilities			<u>244,676</u>		<u>244,676</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>244,576</u>		<u>244,576</u>
Shareholders' funds			<u>244,676</u>		<u>244,676</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2016



Mr P J Toogood
Director

Company Registration No. 03782996

TOOGOODS DEVELOPMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Toogoods Holdings Limited, a company registered in England and Wales.

Consolidated accounts are not being prepared as the Group is exempted by virtue of being a small group.