

COMPANY REGISTRATION NUMBER 04325104

TEAM VENTURES LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2015

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TEAM VENTURES LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

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TEAM VENTURES LTD
ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		158,287	91,838
Cash at bank and in hand		376	4,197
		<u>158,663</u>	<u>96,035</u>
CREDITORS: Amounts falling due within one year		<u>61,835</u>	<u>34,141</u>
NET CURRENT ASSETS		<u>96,828</u>	<u>61,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,828</u>	<u>61,894</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	100	100
Profit and loss account		<u>96,728</u>	<u>61,794</u>
SHAREHOLDERS' FUNDS		<u>96,828</u>	<u>61,894</u>

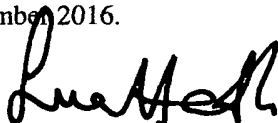
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 September 2016.



Dr S Haworth

Company Registration Number: 04325104

The notes on page 2 form part of these abbreviated accounts.

TEAM VENTURES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>