

COMPANY REGISTRATION NUMBER 04467095

**TALLY HO 2 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 JUNE 2012**

**GODLEY & CO**  
Chartered Accountants  
Congress House  
14 Lyon Road  
Harrow  
Middlesex  
HA1 2EN

THURSDAY



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COMPANIES HOUSE

**TALLY HO 2 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2012**

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**TALLY HO 2 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2012**

|                                                                | Note | 2012<br>£       | 2011<br>£       |
|----------------------------------------------------------------|------|-----------------|-----------------|
| <b>CREDITORS: Amounts falling due within one year</b>          |      | <u>1,632</u>    | <u>540</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |      | <u>(1,632)</u>  | <u>(540)</u>    |
| <b>CREDITORS: Amounts falling due after more than one year</b> |      | <u>26,641</u>   | <u>21,591</u>   |
|                                                                |      | <u>(28,273)</u> | <u>(22,131)</u> |
| <b>CAPITAL AND RESERVES</b>                                    |      |                 |                 |
| Called-up equity share capital                                 | 2    | 1               | 1               |
| Profit and loss account                                        |      | <u>(28,274)</u> | <u>(22,132)</u> |
| <b>DEFICIT</b>                                                 |      | <u>(28,273)</u> | <u>(22,131)</u> |

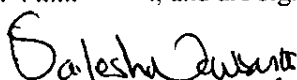
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on **27 MARCH 2013** and are signed on their behalf by

  
**CORPORATE OFFICER (JERSEY) LIMITED**  
 Director

Company Registration Number 04467095

The notes on page 2 form part of these abbreviated accounts

**TALLY HO 2 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2012**

**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 April 2008)

**2. SHARE CAPITAL**

**Authorised share capital:**

|                                        | <b>2012</b> |          | <b>2011</b> |          |
|----------------------------------------|-------------|----------|-------------|----------|
|                                        | <b>No</b>   | <b>£</b> | <b>No</b>   | <b>£</b> |
| <b>Allotted and called up:</b>         |             |          |             |          |
| 1 Ordinary shares - £1 paid of £- each | <u>1</u>    | <u>1</u> | <u>1</u>    | <u>1</u> |