

COMPANY REGISTRATION NUMBER 04467095

TALLY HO 2 LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2016



Godley & Co
Chartered Accountants & Tax Specialists

Congress House | 14 Lyon Road | Harrow | Middlesex | HA1 2EN

TALLY HO 2 LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TALLY HO 2 LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Note	2016 £	2015 £
CREDITORS: Amounts falling due within one year		<u>2,819</u>	<u>1,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,819)</u>	<u>(1,607)</u>
CREDITORS: Amounts falling due after more than one year		<u>51,925</u>	<u>43,964</u>
		<u>(54,744)</u>	<u>(45,571)</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	1	1
Profit and loss account		<u>(54,745)</u>	<u>(45,572)</u>
DEFICIT		<u>(54,744)</u>	<u>(45,571)</u>

For the year ended 30 June 2016 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 by the directors and authorised for issue on 24/03/2017, and are signed on their behalf by:


JTC DIRECTORS LIMITED
 Director


CASTLE DIRECTORS 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 2016

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).

2. SHARE CAPITAL

Allotted and called up:

	2016		2015	
	No.	£	No.	£
Ordinary shares - £1 paid of £- each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>