

**THAMES GATEWAY BUSINESS SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

IAN WATT ACCOUNTING SERVICES LIMITED

CERTIFIED PRACTICING ACCOUNTANTS

UNIT 5 COCKER ST TRADING EST  
COCKER STREET  
BLACKPOOL  
LANCASHIRE  
FY1 2EP

**THAMES GATEWAY BUSINESS SERVICES LIMITED**

**Company No. 04656526**

**Abbreviated Balance Sheet 30 June 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		9,710		6,127	
		<u>9,710</u>		<u>6,127</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(11,303)</u>		<u>(9,830)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(1,593)</u>		<u>(3,703)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,593)</u>		<u>(3,703)</u>
<b>NET ASSETS</b>			<u>(1,593)</u>		<u>(3,703)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		1
Profit and Loss account			<u>(1,595)</u>		<u>(3,704)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,593)</u>		<u>(3,703)</u>

For the year ending 30 June 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 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 abbreviated 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).

On behalf of the board

-----  
**Mr ROLAND BEAUMONT**

**31st July 2015**

**THAMES GATEWAY BUSINESS SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Statement of Cash Flow**

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.3 . Going Concern Disclosure**

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern. At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the director that he is willing to continue to give financial support to the company for twelve months from the date of signing these financial statements. On this basis, the director considers it appropriate to prepare the accounts on a going concern basis. However, should the financial support mentioned above not be forthcoming, the going concern basis used in preparing the company's accounts may be invalid and adjustments would have to be made to reduce the value of any assets to their realisable amount and to provide for any further liabilities which might arise. The accounts do not include any adjustment to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

**1.4 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	2	2	1

	<b>Nominal value</b>	<b>Number</b>	<b>Amount</b>
	<b>£</b>		<b>£</b>
<b>Shares issued during the period:</b>			
Ordinary shares	1,000	1	1

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.