

Company Registration No 05236167 (England and Wales)

TESSELLA DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

132107-BX-2012

25/3/13

Registered Office
5th Floor,
86 Jermyn Street, St James
London
SW1Y 6AW

THURSDAY



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28/03/2013

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COMPANIES HOUSE

TESSELLA DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 €	€	2011 €	€
Current assets					
Debtors		3,551		8,070	
Cash at bank and in hand		-		1,319	
		<u>3,551</u>		<u>9,389</u>	
Creditors' amounts falling due within one year		<u>(2,075)</u>		<u>(2,371)</u>	
Total assets less current liabilities			<u>1,476</u>		<u>7,018</u>
Capital and reserves					
Called up share capital	2	2,918		2,918	
Profit and loss account		<u>(1,442)</u>		<u>4,100</u>	
Shareholders' funds			<u>1,476</u>		<u>7,018</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his 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 and authorised for issue on 05.03.13


D. Solly
Director

Company Registration No. 05236167

TESSELLA DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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

1.2 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)

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.4 Foreign currency translation

The company's accounting records are maintained in Euros

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account

2 Share capital	2012	2011
	€	€
Allotted, called up and fully paid		
2,000 Ordinary shares	2,918	2,918
	<u> </u>	<u> </u>

The ordinary shares have a par value of £1 each