# **Abbreviated Unaudited Accounts**

for the Period 13 July 2005 to 31 July 2006

<u>for</u>

T.P.Log Ltd

THURSDAY

A23 03/05/2007 COMPANIES HOUSE

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## Company Information for the Period 13 July 2005 to 31 July 2006

DIRECTOR:

C J Loud

**SECRETARY:** 

Delaware Management Company Limited

**REGISTERED OFFICE:** 

Suite 10 A Saville Court

Saville place Clifton Bristol Avon BS8 4EJ

**REGISTERED NUMBER:** 

05506982 (England and Wales)

**ACCOUNTANTS:** 

PKB Underwood Lamb Associates Limited

International Accountants

Suite 4

11 Saville Place

Clifton Bristol BS8 4EJ

#### Abbreviated Balance Sheet 31 July 2006

	Notes	$\epsilon$
CURRENT ASSETS: Debtors		_1
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>€1</u>
CAPITAL AND RESERVES: Called up share capital	2	<u>_1</u>
SHAREHOLDERS' FUNDS:		<u>€1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on Y MAY Year) and were signed by

- Director

#### Notes to the Abbreviated Accounts for the Period 13 July 2005 to 31 July 2006

#### ACCOUNTING POLICIES

## Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

## 2 CALLED UP SHARE CAPITAL

Authorised			
Number	Class	Nominal	
1.000	0.1.01	value	£
1,000	Ordinary Shares	£l	1,000
Allotted, issue	d and fully paid		
Number	Class	Nominal	
		value	$\epsilon$
1	Ordinary Shares	£1	<u>1</u>

Issued shares converted at historical rate (Euro 1 45 = £1)