## REGISTERED NUMBER: 05506982 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Year Ended 31st July 2007

<u>for</u>

T.P.Log Ltd

TUESDAY

A24

11/03/2008 COMPANIES HOUSE 128

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#### Company Information for the Year Ended 31st July 2007

**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 Ltd

International Accountants

10 Saville Place

Clifton Bristol BS8 4EJ

#### **Abbreviated Balance Sheet** 31st July 2007

		31.7.07 €	31 7 06 €
CURRENT ASSETS			_
Debtors		1	1
TOTAL ASSETS LESS CURRENT		<del></del>	
LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
		<del></del>	
SHAREHOLDERS' FUNDS		1	1
			===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 Analy 2008 and were signed by

Director

# Notes to the Abbreviated Accounts for the Year Ended 31st July 2007

#### 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 2007)

#### Deferred tax

1

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

1	Ordinary Shares	£1	1	1
		value	€	$\epsilon$
Number	Class	Nominal	31.7.07	31 7 06
Allotted, issi	ued and fully paid			
			<del></del>	
1,000	Ordinary Shares	£1	1,000	1,000
		value	£	£
Number	Class	Nominal	31.7.07	31 7 06
Authorised				