

**Company Registration No. 5595444 (England and Wales)**

**T2 LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

MONDAY



A16      \*A4CIHPY0\*      27/07/2015      #68  
COMPANIES HOUSE

## T2 LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Investments	2		1,000		1,000
<b>Current assets</b>					
Debtors		103,416		159,300	
Creditors: amounts falling due within one year		(40,516)		(33,900)	
<b>Net current assets</b>			62,900		125,400
<b>Total assets less current liabilities</b>			63,900		126,400
<b>Capital and reserves</b>					
Called up share capital	3		940		1,075
Other reserves			460		325
Profit and loss account			62,500		125,000
<b>Shareholders' funds</b>			63,900		126,400

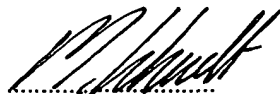
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 for issue on 21/07/15



Mr M Coldicott  
Director

Company Registration No. 5595444

# T2 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

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 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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

### 2 Fixed assets investments

	£
<b>Cost</b>	
At 1 January 2014 & at 31 December 2014	1,000
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At 31 December 2013	1,000
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#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held	%
<b>Subsidiary undertakings</b>				
Tricon Foodservice Consultants Ltd	England and Wales	Ordinary		100.00

# T2 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

### 2 Fixed assets investments

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
Tricon Foodservice Consultants Ltd	Principal activity Management and design consultancy to the foodservice industry.	639,429	168,127

### 3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
94,023 (2013: 107,546) Ordinary shares of 1p each	940	1,075