

Registration number 05714861

TNC Development Ltd
Abbreviated accounts
for the year ended 28th February 2013

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TNC Development Ltd

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TNC Development Ltd

**Abbreviated balance sheet
as at 28th February 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		324		-
Current assets					
Debtors		107		10,663	
Cash at bank and in hand		6,692		15,452	
		<u>6,799</u>		<u>26,115</u>	
Creditors: amounts falling due within one year		<u>(5,992)</u>		<u>(15,740)</u>	
Net current assets			<u>807</u>		<u>10,375</u>
Total assets less current liabilities			<u>1,131</u>		<u>10,375</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,031		10,275
Shareholders' funds			<u>1,131</u>		<u>10,375</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

TNC Development Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28th February 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28th February 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

T.L. Powis
Director



Registration number 05714861

15 . 5 . 2013

The notes on page 3 form an integral part of these financial statements.

TNC Development Ltd

**Notes to the abbreviated financial statements
for the year ended 28th February 2013**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of services provided during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer equipment - 2 years straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 29th February 2012 1,657

Additions 649

At 28th February 2013 2,306

Depreciation

At 29th February 2012 1,657

Charge for year 325

At 28th February 2013 1,982

Net book values

At 28th February 2013 324

3. Share capital

**2013
£**

**2012
£**

Authorised

100 Ordinary shares of £1 each 100 100

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

Equity Shares

100 Ordinary shares of £1 each 100 100