

**Registered Number 05714861**

**TNC DEVELOPMENT LTD**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	537	1,233
		<u>537</u>	<u>1,233</u>
<b>Current assets</b>			
Debtors		2,075	1,390
Cash at bank and in hand		14,267	16,929
		<u>16,342</u>	<u>18,319</u>
<b>Creditors: amounts falling due within one year</b>		(11,753)	(12,828)
<b>Net current assets (liabilities)</b>		<u>4,589</u>	<u>5,491</u>
<b>Total assets less current liabilities</b>		<u>5,126</u>	<u>6,724</u>
<b>Total net assets (liabilities)</b>		<u>5,126</u>	<u>6,724</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,026	6,624
<b>Shareholders' funds</b>		<u>5,126</u>	<u>6,724</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2015

And signed on their behalf by:

**T.L.Powis, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the companys ordinary activities.

**Tangible assets depreciation policy**

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

Plant and machinery - 2 years straight line

Computer equipment - 2 years straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	4,773
Additions	1,075
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>5,848</u>
<b>Depreciation</b>	
At 1 March 2014	3,540
Charge for the year	1,771
On disposals	-
At 28 February 2015	<u>5,311</u>
<b>Net book values</b>	
At 28 February 2015	<u>537</u>
At 28 February 2014	<u>1,233</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	T.L.Powis
Description of the transaction:	Loans
Balance at 1 March 2014:	£ 0
Advances or credits made:	£ 2,075
Advances or credits repaid:	-
Balance at 28 February 2015:	<u>£ 2,075</u>

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The loan was interest free.

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