

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
TLC (SALISBURY) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2012**

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TLC (SALISBURY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	R A Sanders
REGISTERED OFFICE:	Sovereign House 12 Warwick Street Coventry West Midlands CV5 6ET
REGISTERED NUMBER:	07436019 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		605,026		-
CURRENT ASSETS					
Stocks		20,171		-	
Debtors		256,351		-	
Cash in hand		(15)		-	
		<u>276,507</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		<u>399,080</u>		<u>-</u>	
NET CURRENT LIABILITIES			(122,573)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			482,453		-
CREDITORS					
Amounts falling due after more than one year			970,816		-
NET LIABILITIES			<u>(488,363)</u>		<u>-</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		-
Profit and loss account			(488,364)		-
SHAREHOLDERS' FUNDS			<u>(488,363)</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2012 and were signed by:

R A Sanders - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

5. GOING CONCERN

The directors confirm that the company is supported by Innventive Property Holdings Limited, (a company registered in the Isle of Mann).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.