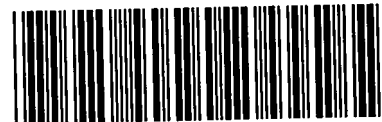


TKP Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2014

THURSDAY



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COMPANIES HOUSE

Haines Watts Manchester Limited
Chartered Accountants
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

TKP LIMITED
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TKP LIMITED**ABBREVIATED BALANCE SHEET AT 31 MARCH 2014**

	Note	2014 £	2013 £
Current assets			
Debtors		15,956	11,520
Cash at bank and in hand		<u>8,459</u>	<u>4,680</u>
		24,415	16,200
Creditors: Amounts falling due within one year		<u>(15,446)</u>	<u>(12,538)</u>
Net assets		<u>8,969</u>	<u>3,662</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>8,967</u>	<u>3,660</u>
Shareholders' funds		<u>8,969</u>	<u>3,662</u>

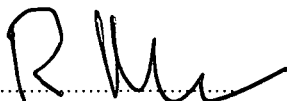
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 12 November 2014



Mr Robert Masnyk
Director

TKP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of services provided to customers. Revenue is recognised when the service has been provided.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

3 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Robert Masnyk

(Director and Shareholder)

Dividends of £28,800 (2013 £45,000) were paid during the year. A current account is operated with the company. Advances of £34,044 and credits of £28,960 were made during the year. No interest is charged on the balance. At the balance sheet date the amount due from/(to) Robert Masnyk was £4,382 (2013 - (£702)).