

Registered Number 07559790

TCUK TRADING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		105	41
		<u>105</u>	<u>41</u>
Net current assets (liabilities)		<u>105</u>	<u>41</u>
Total assets less current liabilities		<u>105</u>	<u>41</u>
Accruals and deferred income		(403)	(237)
Total net assets (liabilities)		<u>(298)</u>	<u>(196)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(300)	(198)
Shareholders' funds		<u>(298)</u>	<u>(196)</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 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 11 December 2014

And signed on their behalf by:

Christopher Cummings, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

N/A Not Trading

Tangible assets depreciation policy

N/A - No Assets

Intangible assets amortisation policy

N/A - No Intangible Assets

Valuation information and policy

N/A - Not Trading

Other accounting policies

Accrued Bank Charges for year £40 and Deferred Income £363

Related Party Disclosure

TheCityUK Ltd, the sole shareholder of TCUK Trading Ltd, providing the company with £363 to fund the bank charges prior to commencement of trade.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Deferred shares of £1 each	2	2

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