

Abbreviated Accounts for the Year Ended 30 September 2014

for

TeamImprover.Com Ltd

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for the Year Ended 30 September 2014

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TeamImprover.Com Ltd

Company Information
for the Year Ended 30 September 2014

DIRECTORS:

Mr T W Golds
Miss A L Turner

REGISTERED OFFICE:

Sanderum House
38 Oakley Road
Chinnor
Oxfordshire
OX39 4TW

REGISTERED NUMBER:

07777066 (England and Wales)

Abbreviated Balance Sheet
30 September 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		453		676
CURRENT ASSETS					
Debtors		12,558		5,664	
Cash at bank		<u>65,413</u>		<u>52,541</u>	
		77,971		58,205	
CREDITORS					
Amounts falling due within one year		<u>19,247</u>		<u>10,145</u>	
NET CURRENT ASSETS			<u>58,724</u>		<u>48,060</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,177</u>		<u>48,736</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>59,077</u>		<u>48,735</u>
SHAREHOLDERS' FUNDS			<u>59,177</u>		<u>48,736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

TeamImprover.Com Ltd (Registered number: 07777066)

Abbreviated Balance Sheet - continued

30 September 2014

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 Board of Directors on 14 April 2015 and were signed on its behalf by:

Mr T W Golds - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Fixed assets

All fixed assets are initially recorded at cost.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2013	
and 30 September 2014	<u>1,324</u>
DEPRECIATION	
At 1 October 2013	648
Charge for year	<u>223</u>
At 30 September 2014	<u>871</u>
NET BOOK VALUE	
At 30 September 2014	<u>453</u>
At 30 September 2013	<u>676</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>100</u>	<u>1</u>

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.