

Company Registration No. 07858189 (England and Wales)

TUBEAPPROACH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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TUBEAPPROACH LIMITED

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TUBEAPPROACH LIMITED

INDEPENDENT AUDITORS' REPORT TO TUBEAPPROACH LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Tubeapproach Limited for the year ended 31 July 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Henton & Co LLP

Chris Howitt (Senior Statutory Auditor)
for and on behalf of Henton & Co LLP

25 April 2017

Chartered Accountants
Statutory Auditor

Northgate
118 North Street
Leeds
West Yorkshire
LS2 7PN

TUBEAPPROACH LIMITED


ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		97,431		141,385	
Cash at bank and in hand		1		143	
		<u>97,432</u>		<u>141,528</u>	
Creditors: amounts falling due within one year		<u>(86,214)</u>		<u>(155,365)</u>	
Total assets less current liabilities			<u>11,218</u>		<u>(13,837)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>11,217</u>		<u>(13,838)</u>
Shareholders' funds			<u>11,218</u>		<u>(13,837)</u>

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

Approved by the Board and authorised for issue on 25 April 2017



Mr D Harvey
Director

Company Registration No. 07858189

TUBEAPPROACH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The holding company has prepared group forecasts which cover the period for the 12 months from the date of signing of the accounts, and this shows that with the current facilities available, the group has sufficient working capital to pay its debts as they fall due. The group also has received confirmation of ongoing support from its primary funders. On this basis, the directors have prepared the accounts on a going concern basis.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Turnover

Turnover represents amounts receivable for rent and services net of VAT and trade discounts.

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Burningnight Limited, a company registered in England & Wales. Consolidated accounts for Burningnight Limited are available from Companies House, Crown Way, Cardiff, CF14 3UZ.