

Registered Number 08291669

TOWN AND COUNTRY MORTGAGES (UK) LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	13,333	15,333
		<u>13,333</u>	<u>15,333</u>
Current assets			
Debtors		36,997	20,323
Cash at bank and in hand		7,362	5,904
		<u>44,359</u>	<u>26,227</u>
Creditors: amounts falling due within one year		(42,857)	(45,837)
Net current assets (liabilities)		<u>1,502</u>	<u>(19,610)</u>
Total assets less current liabilities		<u>14,835</u>	<u>(4,277)</u>
Total net assets (liabilities)		<u>14,835</u>	<u>(4,277)</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		14,535	(4,577)
Shareholders' funds		<u>14,835</u>	<u>(4,277)</u>

- For the year ending 31 May 2016 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 31 October 2016

And signed on their behalf by:

Miss J M Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 January 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over ten years

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>20,000</u>
Amortisation	
At 1 June 2015	4,667
Charge for the year	2,000
On disposals	-
At 31 May 2016	<u>6,667</u>
Net book values	
At 31 May 2016	<u><u>13,333</u></u>
At 31 May 2015	<u><u>15,333</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
300 Ordinary shares of £1 each	300	300

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