

**REGISTERED NUMBER: 08337583 (England and Wales)**

**TJ & ASSOCIATES LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

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for the Year Ended 31 DECEMBER 2014**

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**TJ & ASSOCIATES LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 DECEMBER 2014**

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**DIRECTOR:** A Jeffries

**SECRETARY:** A Jeffries

**REGISTERED OFFICE:** 29 Amberleigh Close  
Appleton Thorn  
Warrington  
WA4 4TD

**REGISTERED NUMBER:** 08337583 (England and Wales)

**ACCOUNTANTS:** DTE Business Advisers Limited  
Chartered Accountants  
The Exchange  
5 Bank Street  
Bury  
BL9 0DN

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

|  | Notes | 2014<br>£       | 2013<br>£      |
|--|-------|-----------------|----------------|
| <b>CURRENT ASSETS</b>                        |       |                 |                |
| Debtors                                      |       | 77,193          | 9,320          |
| Cash at bank                                 |       | <u>41,159</u>   | <u>-</u>       |
|  |       | 118,352         | 9,320          |
| <b>CREDITORS</b>                             |       |                 |                |
| Amounts falling due within one year          |       | <u>(46,171)</u> | <u>(8,770)</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>72,181</u>   | <u>550</u>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>72,181</u>   | <u>550</u>     |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                |
| Called up share capital                      | 2     | 1               | 1              |
| Profit and loss account                      |       | <u>72,180</u>   | <u>549</u>     |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>72,181</u>   | <u>550</u>     |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 30 September 2015 and were signed by:

A Jeffries - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 DECEMBER 2014**

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**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).

**Revenue**

Revenue comprises all income derived from the provision of consultancy services, net of VAT and trade discounts. Income is recognised as those services are provided to clients.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value:<br>£1 | 2014<br>£<br><u>1</u> | 2013<br>£<br><u>1</u> |
|---------|----------|-------------------------|-----------------------|-----------------------|
| 1       | Ordinary |                         |                       |                       |

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within debtors falling due within one year is a director's current account balance of £41,543 (2013 - £7,177 creditor) in respect of A Jeffries. This advance is unsecured, interest free and repayable upon demand.

The closing balance is the maximum overdrawn balance in the year.

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.