

Company Registration No. 08909562 (England and Wales)

TEIFI SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

THURSDAY



A58A4TEB

A29

02/06/2016

#227

COMPANIES HOUSE

TEIFI SERVICES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

TEIFI SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		49,050
Current assets			
Debtors		20,330	
Cash at bank and in hand		906	
		<u>21,236</u>	
Creditors: amounts falling due within one year		<u>(42,511)</u>	
Net current liabilities/(assets)			<u>(21,275)</u>
Total assets less current liabilities			<u>27,775</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>27,774</u>
Shareholders' funds			<u>27,775</u>

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 23/5/16.



Mr Gareth Davies
Director

Company Registration No. 08909562

TEIFI SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

Motor vehicles

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2015	-
Additions	61,770
	<hr/>
At 28 February 2016	61,770
	<hr/>
Depreciation	
At 1 March 2015	-
Charge for the year	12,720
	<hr/>
At 28 February 2016	12,720
	<hr/>
Net book value	
At 28 February 2016	49,050
	<hr/> <hr/>

TEIFI SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
		<u><u>1</u></u>