

Registered number
09417856

Tafelberg Limited

Abbreviated Accounts

29 February 2016

Tafelberg Limited**Registered number:** 09417856**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £
Current assets		
Debtors	49,266	
Cash at bank and in hand	75,249	
	<hr/>	
	124,515	
 Creditors: amounts falling due within one year	 (46,824)	
	<hr/>	
Net current assets		77,691
 Net assets		<hr/>
		77,691
		<hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		77,591
		<hr/>
Shareholders' funds		77,691
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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Mundy

Director

Approved by the board on 27 May 2016

Tafelberg Limited
Notes to the Abbreviated Accounts
for the period ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets **£**

Cost

Additions	679
At 29 February 2016	<u>679</u>

Depreciation

Charge for the period	679
At 29 February 2016	<u>679</u>

Net book value

At 29 February 2016	<u>-</u>
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3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up but not fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
David Mundy				
Loan 1	-	-	(100)	(100)
	<u>-</u>	<u>-</u>	<u>(100)</u>	<u>(100)</u>

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