

REGISTERED NUMBER: 00848757 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**  
**FOR**  
**TFL INTERNATIONAL LIMITED**

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**TFL INTERNATIONAL LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2010**

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**TFL INTERNATIONAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

**DIRECTORS**

K G Ziemer  
B R Cox  
R J Moyle

**SECRETARY:**

K G Ziemer

**REGISTERED OFFICE:**

Elizabeth House  
54-58 High street  
Edgware  
Middlesex  
HA8 7EJ

**REGISTERED NUMBER:**

00848757 (England and Wales)

**TFL INTERNATIONAL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	22,547
<b>CURRENT ASSETS</b>			
Stocks		-	4,820
Debtors		4,113	754,878
Cash at bank		3,457	41,642
		<u>7,570</u>	<u>801,340</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,389</u>	<u>545,080</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(17,819)</u>	<u>256,260</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(17,819)</u>	<u>278,807</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>1,481</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(17,819)</u></u>	<u><u>277,326</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	15,000	15,000
Profit and loss account		<u>(32,819)</u>	<u>262,326</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(17,819)</u></u>	<u><u>277,326</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

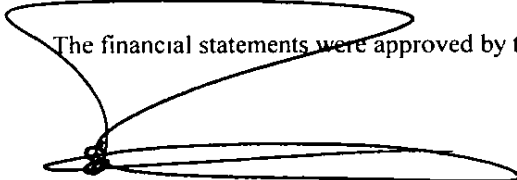
The notes form part of these abbreviated accounts

**TFL INTERNATIONAL LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2010**


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 Board of Directors on 8 February 2011 and were signed on its behalf by



K G Ziemer - Director

B R Cox - Director



The notes form part of these abbreviated accounts

**TFL INTERNATIONAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**Going Concern**

The accounts have been prepared on a going concern basis on the assumption that the holding company will not demand repayment of the amount due to it

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1 September 2009	<b>205,214</b>
Disposals	<b>(205,214)</b>
	<hr/>
At 31 August 2010	<hr/> -
<b>DEPRECIATION</b>	
At 1 September 2009	<b>182,667</b>
Eliminated on disposal	<b>(182,667)</b>
	<hr/>
At 31 August 2010	<hr/> -
<b>NET BOOK VALUE</b>	
At 31 August 2010	<hr/> -
	<hr/>
At 31 August 2009	<hr/> <b>22,547</b> <hr/>

**TFL INTERNATIONAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
15,000	Ordinary	£1	<b>15,000</b>	15,000
1 750	B Ordinary	1	-	-
			<u><b>15,000</b></u>	<u>15,000</u>

**4 ULTIMATE PARENT COMPANY**

The ultimate parent company is Circumference Limited, a company registered in England and Wales

**5 RELATED PARTY DISCLOSURES**

During the year the company paid interest to Circumference Limited, the holding company of £4,045 (2009 £5,597)

At the year end the company owed £20,518 (2009 £410,431) to associated undertakings