

REGISTERED NUMBER: 06532533 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

TDU EUROPE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TDU EUROPE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: S Dilekcan

SECRETARY: D Bentley

REGISTERED OFFICE: Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

REGISTERED NUMBER: 06532533 (England and Wales)

ACCOUNTANTS: Wyatt, Morris, Golland Ltd
Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		2,896	3,385
Cash at bank and in hand		<u>17,006</u>	<u>15,169</u>
		19,902	18,554
CREDITORS			
Amounts falling due within one year		<u>6,584</u>	<u>5,904</u>
NET CURRENT ASSETS		<u>13,318</u>	<u>12,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,318	12,650
CREDITORS			
Amounts falling due after more than one year		<u>46,264</u>	<u>46,264</u>
NET LIABILITIES		<u>(32,946)</u>	<u>(33,614)</u>
CAPITAL AND RESERVES			
Called up share capital	2	400	400
Profit and loss account		<u>(33,346)</u>	<u>(34,014)</u>
SHAREHOLDERS' FUNDS		<u>(32,946)</u>	<u>(33,614)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 22 December 2016 and were signed by:

S Dilekcan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Turnover

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

Deferred tax

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

Going concern

The accounts have been prepared on a going concern basis as, although the company has negative reserves at 31 March 2016, the business will continue to be supported and it is expected to generate profits in future periods.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
400	Ordinary	£1	<u>400</u>	<u>400</u>

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.