

REGISTERED NUMBER: 06599192 (England and Wales)

**T&T SOLUTIONS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013**



**BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		24,505	24,505
<b>CREDITORS</b>			
Amounts falling due within one year		(94,617)	(94,617)
<b>NET CURRENT LIABILITIES</b>		<u>(70,112)</u>	<u>(70,112)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(70,112)</u>	<u>(70,112)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	153,100	153,100
Profit and loss account		(223,212)	(223,212)
<b>SHAREHOLDERS' FUNDS</b>		<u>(70,112)</u>	<u>(70,112)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (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.

These financial statements 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 1/9/14 and were signed by:

  
A G Flood - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

At the balance sheet date the company had net liabilities of £70,112 (2012 - £70,112). These financial statements have been prepared on a going concern basis, the validity of which depends upon the continuing support of the bank and other creditors.

The bank and creditors have indicated their willingness to support the company for the foreseeable future.

**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).

The company was dormant throughout the current year and previous year.

**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 etc - 50% on cost

**Impairment of fixed assets and goodwill**

The need for any fixed asset impairment write-down is assessed by comparison of the carrying value of the asset against its recoverable amount.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>44,000</u>
<b>AMORTISATION</b>	
At 1 January 2013	
and 31 December 2013	<u>44,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>29,274</u>
<b>DEPRECIATION</b>	
At 1 January 2013	
and 31 December 2013	<u>29,274</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
153,100	Ordinary	£1	<u><b>153,100</b></u>	<u>153,100</u>