

Registered number
07543469

TBBC Ltd

Abbreviated Accounts

31 March 2013

TBBC Ltd**Registered number:** 07543469**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,396	4,119
Current assets			
Stocks		1,500	1,500
Debtors		1,906	12,519
Cash at bank and in hand		7,213	-
		<u>10,619</u>	<u>14,019</u>
Creditors: amounts falling due within one year		(3,689)	(23,185)
Net current assets/(liabilities)		<u>6,930</u>	<u>(9,166)</u>
Total assets less current liabilities		<u>10,326</u>	<u>(5,047)</u>
Creditors: amounts falling due after more than one year		(10,000)	-
Net assets/(liabilities)		<u>326</u>	<u>(5,047)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		226	(5,147)
Shareholders' funds		<u>326</u>	<u>(5,047)</u>

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.

Chris Burton

Director

Approved by the board on 19 July 2013

TBBC Ltd**Notes to the Abbreviated Accounts
for the year ended 31 March 2013****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	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets**£****Cost**

At 1 April 2012	5,492
Additions	867
At 31 March 2013	<u>6,359</u>

Depreciation

At 1 April 2012	1,373
Charge for the year	1,590
At 31 March 2013	<u>2,963</u>

Net book value

At 31 March 2013	<u>3,396</u>
At 31 March 2012	<u>4,119</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Chris Burton				
Loan with no set repayment terms	(12,654)	1,576	12,654	1,576

<u>(12,654)</u>	<u>1,576</u>	<u>12,654</u>	<u>1,576</u>
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