

REGISTERED NUMBER: 09107480 (England and Wales)

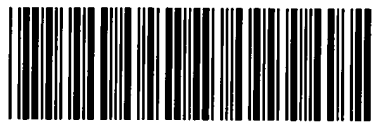
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

TP Fluidpower Limited

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COMPANIES HOUSE

TP Fluidpower Limited

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for the Year Ended 30 June 2016

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TP Fluidpower Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:

N Clegg

REGISTERED OFFICE:

1 Gleneagles Drive
Brockhall Village
Old Langho
Blackburn
Lancashire
BB6 8BF

REGISTERED NUMBER:

09107480 (England and Wales)

ACCOUNTANTS:

Legacy Business Services Limited
1 Gleneagles Drive
Brockhall Village
Old Langho
Lancashire
BB6 8BF

TP Fluidpower Limited (Registered number: 09107480)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		14,816	10
CREDITORS			
Amounts falling due within one year		14,402	-
NET CURRENT ASSETS		414	10
TOTAL ASSETS LESS CURRENT LIABILITIES		414	10
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		404	-
SHAREHOLDERS' FUNDS		414	10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

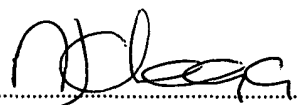
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (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 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 22nd March 2017 and were signed by:


.....
N Clegg - Director

The notes form part of these abbreviated accounts

TP Fluidpower Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
10	Ordinary A	£1	<u>10</u>	<u>10</u>

TP Fluidpower Limited

Report of the Accountants to the Director of
TP Fluidpower Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Legacy Business Services Limited

Legacy Business Services Limited
1 Gleneagles Drive
Brockhall Village
Old Langho
Lancashire
BB6 8BF

Date: 22nd March 2017