

REGISTERED NUMBER. 00975607

T C L CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

TUESDAY



A44 *A1EAJVDK* #372
31/07/2012
COMPANIES HOUSE

Hopper Williams & Bell Limited
Statutory Auditor
Chartered Accountants
Highland House
Mayflower Close
Chandler's Ford
Eastleigh
Hampshire
SO53 4AR

T C L CONSTRUCTION LIMITED (REGISTERED NUMBER: 00975607)

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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T C L CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011**

DIRECTOR:

J A C Leach

SECRETARY:

Miss P A Leach

REGISTERED OFFICE:

Pennington House
Pennington
Lymington
Hampshire
SO41 8AA

REGISTERED NUMBER:

00975607

AUDITORS:

Hopper Williams & Bell Limited
Statutory Auditor
Chartered Accountants
Highland House
Mayflower Close
Chandler's Ford
Eastleigh
Hampshire
SO53 4AR

**REPORT OF THE INDEPENDENT AUDITORS TO
T C L CONSTRUCTION LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of T C L Construction Limited for the year ended 31 October 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

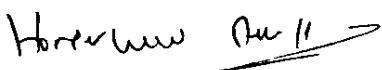
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


Geoffrey Rhodes ACCA (Senior Statutory Auditor)
for and on behalf of Hopper Williams & Bell Limited
Statutory Auditor
Chartered Accountants
Highland House
Mayflower Close
Chandler's Ford
Eastleigh
Hampshire
SO53 4AR

Date

24/11/2012

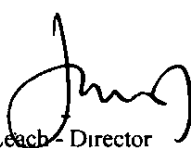
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**ABBREVIATED BALANCE SHEET
31 OCTOBER 2011**

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	197,400	197,488
CREDITORS		
Amounts falling due within one year	(6,482)	(6,482)
NET CURRENT ASSETS	190,918	191,006
TOTAL ASSETS LESS CURRENT LIABILITIES	190,918	191,006
CAPITAL AND RESERVES		
Called up share capital	8,900	8,900
Profit and loss account	182,018	182,106
SHAREHOLDERS' FUNDS	190,918	191,006

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 24/7/2012 and were signed by


J A C Leach - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011**

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 April 2008)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
8,900	Ordinary	£1	<u>8,900</u>	<u>8,900</u>

3 ULTIMATE PARENT COMPANY

The ultimate holding company is Greenclose Limited, a company incorporated in England and Wales