Registered Number 02051221

Team Finance Limited

Abbreviated Accounts

30 April 2011

Team Finance Limited **Registered Number 02051221**

Company Information

Registered Office:
Green Street
Darlington
Co. Durham
DL1 1HL

Reporting Accountants:
King Hope & Co

31-33 Victoria Road
Darlington
Co. Durham
DL1 5SB

Team Finance Limited **Registered Number 02051221**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,950		2,950	
Cash at bank and in hand		7		7	
Total current assets		2,957		2,957	
Creditors: amounts falling due within one year		(1,240)		(1,240)	
Net current assets (liabilities)			1,717		1,717
Total assets less current liabilities			1,717		1,717
Total net assets (liabilities)			1,717		1,717
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			1,617		1,617
Shareholders funds			1,717		1,717

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:
P A G Sliufko, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 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).The company was dormant throughout the current and previous years.

Deferred tax

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

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100