

Registered number  
3996021

Teac Failte Limited  
Abbreviated Accounts  
31 May 2012



**Teac Failte Limited**  
**Registered number:** 3996021  
**Abbreviated Balance Sheet**  
**as at 31 May 2012**

|                                                               | Notes | 2012<br>£ | 2011<br>£ |
|---------------------------------------------------------------|-------|-----------|-----------|
| <b>Fixed assets</b>                                           |       |           |           |
| Tangible assets                                               | 2     | 195,300   | 195,357   |
| <b>Current assets</b>                                         |       |           |           |
| Cash at bank and in hand                                      |       | 16,172    | 24,469    |
| <b>Creditors amounts falling due within one year</b>          |       | (55,808)  | (68,515)  |
| <b>Net current liabilities</b>                                |       | (39,636)  | (44,046)  |
| <b>Total assets less current liabilities</b>                  |       | 155,664   | 151,311   |
| <b>Creditors amounts falling due after more than one year</b> |       | (67,962)  | (75,742)  |
| <b>Net assets</b>                                             |       | 87,702    | 75,569    |
| <b>Capital and reserves</b>                                   |       |           |           |
| Called up share capital                                       | 3     | 100       | 100       |
| Profit and loss account                                       |       | 87,602    | 75,469    |
| <b>Shareholders' funds</b>                                    |       | 87,702    | 75,569    |

The directors are 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 directors acknowledge their 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



J J C Conway  
Director

Approved by the board on 27 February 2013

