REGISTERED NUMBER: 04468992 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 June 2012

for

Text Ledger Limited

Text Ledger Limited (Registered number: 04468992)

Contents of the Abbreviated Accounts
for the year ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Text Ledger Limited

Company Information
for the year ended 30 June 2012

DIRECTORS:	Mrs J Bhamra J Bhamra
SECRETARY:	Mrs J Bhamra
REGISTERED OFFICE:	1st Floor, Unit K Middlesex Business Centre Bridge Road Southall Middlesex UB2 4AB
REGISTERED NUMBER:	04468992 (England and Wales)
ACCOUNTANTS:	Business Ledger Limited Chartered Certified Accountants 1st Floor, Unit 10 Boeing Way Southall Middlesex UB2 5LB

Text Ledger Limited (Registered number: 04468992)

Abbreviated Balance Sheet
30 June 2012

		2012	2011
		£	£
CURRENT ASSETS			
Cash at bank and in hand		**36,096**	32,695
CREDITORS			
Amounts falling due within one year		**23,982**	23,808
NET CURRENT ASSETS		**12,114**	8,887
TOTAL ASSETS LESS CURRENT LIABILITIES		**12,114**	8,887
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**12,112**	8,885
SHAREHOLDERS' FUNDS		**12,114**	8,887

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 March 2013 and were signed on its behalf by:

Mrs J Bhamra - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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).

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:	**2012** **£**	2011 £
2	Ordinary	£1	**2**	2

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 1072 of the Companies Act 2006.