Company Registration No 05124321 (England and Wales)

T & G DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012



T & G DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

T & G DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		3,114		3,910
Current assets					
Stocks		2,500		2,500	
Debtors		21,751		9,585	
Cash at bank and in hand		-		25,058	
		24,251		37,143	
Creditors: amounts falling due within one year		(85,951)		(68,648)	
Net current liabilities			(61,700)		(31,505)
Total assets less current liabilities			(58,586)		(27,595)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(58,588)		(27,597)
Shareholders' funds			(58,586)		(27,595)

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 5/02/2013

T Cowen
Director

Company Registration No. 05124321

T & G DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts have been prepared on a going concern basis, that is reliant on the continued financial support of its directors

1 2 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	21,713
Additions	243
At 31 May 2012	21,956
Depreciation	
At 1 June 2011	17,803
Charge for the year	1,039
At 31 May 2012	18,842
Net book value	
At 31 May 2012	3,114
At 31 May 2011	3,910

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2