

REGISTERED NUMBER 05286921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Terradev Ltd

THURSDAY



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29/08/2013

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COMPANIES HOUSE

Terradev Ltd

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for the Year Ended 30 November 2012**

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Terradev Ltd
Company Information
for the Year Ended 30 November 2012

DIRECTOR

T Tkai

SECRETARY:

J Wilding

REGISTERED OFFICE:

2 Clarendon Road
Ashford
Middlesex
TW15 2QE

REGISTERED NUMBER

05286921 (England and Wales)

Terradev Ltd
Registered Number 05286921 (England and Wales)

Abbreviated Balance Sheet
30 November 2012

	Notes	30 11 12 £	£	30 11 11 £	£
FIXED ASSETS					
Tangible assets	2		785		2,164
CURRENT ASSETS					
Cash at bank		383		4,330	
CREDITORS					
Amounts falling due within one year		220		2,369	
NET CURRENT ASSETS			163		1,961
TOTAL ASSETS LESS CURRENT LIABILITIES			948		4,125
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			947		4,124
SHAREHOLDERS' FUNDS			948		4 125

For the year ending 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the director on 25 August 2013 and were signed by


T Tkai - Director

The notes form part of these abbreviated accounts

Terradev Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	6,950
Additions	-
Disposals	-
At 30 November 2012	6,950
DEPRECIATION	
At 1 December 2011	4,786
Charge for year	1,379
Eliminated on disposal	-
At 30 November 2012	6,165
NET BOOK VALUE	
At 30 November 2012	785
At 30 November 2011	2,164

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 12 £	30 11 11 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 12 £	30 11 11 £
1	Ordinary		1	1