REGISTERED NUMBER: 05286921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Terradev Ltd

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COMPANIES HOUSE

Terradev Ltd

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Terradev Ltd

Company Information
for the Year Ended 30 November 2016

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 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		1,505		2,303
CURRENT ASSETS					
Cash at bank		2,054		6,698	
CREDITORS					
Amounts falling due within one year		2,204		5,530	
NET CURRENT LIABILITIES / ASSETS			(150)		1,168
TOTAL ASSETS LESS CURRENT LIABILITIES			1,355		3,471
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,354		3,470
SHAREHOLDERS' FUNDS			1,355		3,471

For the year ending 30 November 2016 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 13 May 2017 and were signed by:

.....

T Tkai - Director

The notes form part of these abbreviated accounts

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 2015	5,678
Additions	-
Disposals	-
At 30 November 2016	5,678
DEPRECIATION	
At 1 December 2015	3,375
Charge for year	798
Eliminated on disposal	-
At 30 November 2016	4,173
NET BOOK VALUE	
At 30 November 2016	1,505
At 30 November 2015	2,303

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
1	Ordinary	£1	1	1