REGISTERED NUMBER: 05909310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

FOR

TERESA CHALMERS MARKETING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

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

TERESA CHALMERS MARKETING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTOR:	Mrs T Chalmers
SECRETARY:	R A Lomas
REGISTERED OFFICE:	2 - 4 Wellington Road Bridlington East Yorkshire YO15 2BN
REGISTERED NUMBER:	05909310 (England and Wales)
ACCOUNTANTS:	Jackson Robson Licence Limited 33-35 Exchange Street Driffield East Yorkshire YO25 6LL

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		69		91
CURRENT ASSETS					
Cash at bank		2,564		2,795	
CREDITORS					
Amounts falling due within one year		205		231	
NET CURRENT ASSETS			2,359		2,564
TOTAL ASSETS LESS CURRENT LIABILITIES			2,428		2,655
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			2,378		2,605
SHAREHOLDERS' FUNDS			2,428		2,655

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 3 March 2014 and were signed by:

Mrs T Chalmers - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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).

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 reducing balance

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 September 2012 and 31 August 2013	380
DEPRECIATION	
At 1 September 2012	289
Charge for year	22
At 31 August 2013	311
NET BOOK VALUE	
At 31 August 2013	69
At 31 August 2012	91

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
50	Ordinary shares	£1	50	50

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.