REGISTERED NUMBER 07181621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

TDCC LIMITED



TDCC LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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

TDCC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS	M C Carter C T Saunders Mrs A P Nelson Mrs S J Ferguson
SECRETARY:	
REGISTERED OFFICE:	Bell House Bells Lane Tenterden Kent TN30 6ES
REGISTERED NUMBER:	07181621 (England and Wales)
ACCOUNTANTS.	Berry & Co Chartered Accountants 24 Ashford Road Tenterden Kent TN30 6QU

TDCC LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	370	-
Cash at bank	10,350	-
	10,720	-
CREDITORS		
Amounts falling due within one year	2 875	72
NET CURRENT ASSETS/(LIABILITIES)	7,845	(72)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,845	(72)
RESERVES		
Other reserves	4,673	-
Profit and loss account	3,172	(72)
	7,845	(72)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 13 March 2012 and were signed on its behalf by

X

C T Saunders - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 services, 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