A TEAM FINANCE LIMITED

Company Registration Number:
07613366 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st April 2011

End date: 31st March 2012

SUBMITTED

A TEAM FINANCE LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Simon Begbey Simon Begbey
Registered office:	34 Beaufort Crescent Stoke Gifford Bristol BS34 8QY GBR
Company Registration Number:	07613366 (England and Wales)

A TEAM FINANCE LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:	2	**563**	-
Total fixed assets:		**563**	-
Current assets			
Stocks:		**0**	-
Debtors:		**4,879**	-
Cash at bank and in hand:		**16,409**	-
Total current assets:		**21,288**	-
Creditors			
Creditors: amounts falling due within one year		**10,828**	-
Net current assets (liabilities):		**10,460**	-
Total assets less current liabilities:		**11,023**	-
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**11,023**	-

The notes form part of these financial statements

A TEAM FINANCE LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**4**	-
Revaluation reserve:		**0**	-
Profit and Loss account:		**11,019**	-
Total shareholders funds:		**11,023**	-

For the year ending 31 March 2012 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Begbey
Status: Director

The notes form part of these financial statements

A TEAM FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 25% on cost, Office Equipment - 33.3% on cost.

A TEAM FINANCE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 21st April 2011:	0
Additions:	800
At 31st March 2012:	800
Depreciation	
Charge for year:	237
At 31st March 2012:	237
Net book value	
At 31st March 2012:	563

A TEAM FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

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.