Registered Number 07725021

T & B PROPERTY MAINTENANCE LTD

Micro-entity Accounts

31 August 2015

T & B PROPERTY MAINTENANCE LTD **Registered Number 07725021**

Micro-entity Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed Assets		8,804	4,333
Current Assets		25,737	27,333
Creditors: amounts falling due within one year		(32,445)	(29,246)
Net current assets (liabilities)		(6,708)	(1,913)
Total assets less current liabilities		2,096	2,420
Provisions for liabilities		(1,761)	(867)
Total net assets (liabilities)		335	1,553
Capital and reserves		335	1,553

- For the year ending 31 August 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2016

And signed on their behalf by:
S Cordery, Director

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.