

Registered Number 07728708

TRUE DILIGENCE LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Current assets		
Debtors		458
		<u>458</u>
Creditors: amounts falling due within one year		<u>(457)</u>
Net current assets (liabilities)		<u>1</u>
Total assets less current liabilities		<u>1</u>
Total net assets (liabilities)		<u>1</u>
Capital and reserves		
Called up share capital		1
Shareholders' funds		<u>1</u>

- For the year ending 31 August 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.

Approved by the Board on 3 May 2013

And signed on their behalf by:
Josh Cocklin, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Turnover policy**

Represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

2 Transactions with directors

Name of director receiving advance or credit:	Josh Cocklin
Description of the transaction:	Advances to director
Balance at 4 August 2011:	-
Advances or credits made:	£ 455
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 455</u>

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