REGISTERED NUMBER: 07853213 (England and Wales)

T & T INVESTMENTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

T & T INVESTMENTS LIMITED (REGISTERED NUMBER: 07853213)

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FOR THE YEAR ENDED 30 JUNE 2016

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T & T INVESTMENTS LIMITED (REGISTERED NUMBER: 07853213)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	**100**	100
Investment property	3	**625,000**	625,000
		625,100	625,100
CURRENT ASSETS			
Debtors		**1,500**	2,240
Cash at bank		**2,695**	3,096
		4,195	5,336
CREDITORS			
Amounts falling due within one year	4	**(228,036)**	(515,052)
NET CURRENT LIABILITIES		**(223,841)**	(509,716)
TOTAL ASSETS LESS CURRENT LIABILITIES		**401,259**	115,384
CREDITORS			
Amounts falling due after more than one year	4	**(296,999)**	-
NET ASSETS		**104,260**	115,384
CAPITAL AND RESERVES			
Called up share capital	5	**200**	200
Revaluation reserve		**22,055**	22,055
Profit and loss account		**82,005**	93,129
SHAREHOLDERS' FUNDS		**104,260**	115,384

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

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 10 October 2016 and were signed on its behalf by:

T F Darlington - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Preparation of consolidated financial statements
The financial statements contain information about T & T Investments Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Investment property
In accordance with the Financial Reporting Standard for Smaller Entities, no depreciation is provided in respect of investment properties. This is a departure from the requirements of the Companies Act 2006, which requires that all properties are to be depreciated. These properties are held for investment purposes only and the directors consider that to depreciate them would not give a true and fair view. Depreciation is only one of many factors reflected in the valuation of these properties and accordingly the amount of depreciation that might otherwise have been charged cannot be separately identified or quantified. The directors consider that this policy results in the financial statements giving a true and fair view.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2015 and 30 June 2016	**100**
NET BOOK VALUE	
At 30 June 2016	**100**
At 30 June 2015	100

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Global Graphics Limited
Nature of business: Computer graphic sales and services

Class of shares:	% holding
Ordinary	100.00

	2016 £	2015 £
Aggregate capital and reserves	**188,693**	182,676
Profit for the year	**132,019**	165,330

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3. **INVESTMENT PROPERTY**

	Total £
COST OR VALUATION	
At 1 July 2015 and 30 June 2016	**625,000**
NET BOOK VALUE	
At 30 June 2016	**625,000**
At 30 June 2015	625,000

4. **CREDITORS**

Creditors include an amount of £ 309,999 (2015 - £ 322,499) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
200	Ordinary	£1	**200**	200

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.