Registered Number 08022366

TC5 DESIGN LTD

Abbreviated Accounts

31 March 2016

TC5 DESIGN LTD **Registered Number 08022366**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	46,291	53,188
		46,291	53,188
Current assets			
Debtors		136,835	140,670
Cash at bank and in hand		143,318	81,275
		280,153	221,945
Creditors: amounts falling due within one year		(111,368)	(79,614)
Net current assets (liabilities)		168,785	142,331
Total assets less current liabilities		215,076	195,519
Total net assets (liabilities)		215,076	195,519
Capital and reserves			
Called up share capital		10	10
Revaluation reserve		14,792	14,792
Profit and loss account		200,274	180,717
Shareholders' funds		215,076	195,519

- For the year ending 31 March 2016 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 29 December 2016

And signed on their behalf by:
Mr T Cross, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	91,282
Additions	25,113
Disposals	(23,350)
Revaluations	-
Transfers	-
At 31 March 2016	93,045
Depreciation	
At 1 April 2015	38,094
Charge for the year	15,523
On disposals	(6,863)
At 31 March 2016	46,754
Net book values	
At 31 March 2016	46,291
At 31 March 2015	53,188

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.