Registration number 08023913

Teneo Translations UK Ltd

Abbreviated accounts

for the year ended 30 April 2015

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COMPANIES HOUSE

Teneo Translations UK Ltd

Accountants' report on the unaudited financial statements to the director of Teneo Translations UK Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Apple Accounting Services

Apple Accounting Services Ltd
Chartered Management Accountants
12b Sun Street
Waltham Abbey
Essex
EN9 1EE

Date: 20 August 2015

Teneo Translations UK Ltd

Abbreviated balance sheet
as at 30 April 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		335		-
Current assets					
Debtors		66,145		12,337	
Cash at bank and in hand		7,139		60	
		73,284		12,397	
Creditors: amounts falling due within one year		(42,811)		(3,695)	
Net current assets			30,473		8,702
Total assets less current liabilities			30,808		8,702
Provisions for liabilities			(67)		-
Net assets			30,741		8,702
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			30,740		8,701
Shareholders' funds			30,741		8,702

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 April 2015

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

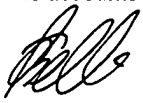
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 20 August 2015, and are signed on his behalf by:



C. Barella
Director

Registration number 08023913

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	342
At 30 April 2015	342
Depreciation	
Charge for year	7
At 30 April 2015	7
Net book values	
At 30 April 2015	335

3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1