

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1ST JUNE 2013 TO 30TH JUNE 2014

FOR

TEIJA EILOLA LTD

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for the Period 1st June 2013 to 30th June 2014

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TEIJA EILOLA LTD

COMPANY INFORMATION
for the Period 1st June 2013 to 30th June 2014

DIRECTOR:

Mrs T M Eilola-Buchanan

REGISTERED OFFICE:

Flat 1
25 Coniston Road
London
N10 2BL

REGISTERED NUMBER:

08088721 (England and Wales)

ACCOUNTANTS:

D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire
TF1 1EB

ABBREVIATED BALANCE SHEET

30th June 2014

	Notes	30.6.14 £	31.5.13 £
CURRENT ASSETS			
Debtors		10,000	-
CREDITORS			
Amounts falling due within one year		<u>8,106</u>	<u>4,771</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,894</u>	<u>(4,771)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,894	(4,771)
CREDITORS			
Amounts falling due after more than one year		<u>33,861</u>	<u>46,440</u>
NET LIABILITIES		<u>(31,967)</u>	<u>(51,211)</u>
CAPITAL AND RESERVES			
Called up share capital	2	109	100
Share premium		19,991	-
Profit and loss account		<u>(52,067)</u>	<u>(51,311)</u>
SHAREHOLDERS' FUNDS		<u>(31,967)</u>	<u>(51,211)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 13th March 2015 and were signed by:

Mrs T M Eilola-Buchanan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1st June 2013 to 30th June 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	31.5.13 £
109	Ordinary	£1	<u>109</u>	<u>100</u>

9 Ordinary shares of £1 were issued during the period for cash of £ 9 .

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.