Registered Number 08157721

TEAMK LIMITED

Abbreviated Accounts

31 July 2013

TEAMK LIMITED **Registered Number 08157721**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	6,304
		6,304
Current assets		
Debtors		2,311
Cash at bank and in hand		24,130
		26,441
Creditors: amounts falling due within one year		(20,821)
Net current assets (liabilities)		5,620
Total assets less current liabilities		11,924
Total net assets (liabilities)		11,924
Capital and reserves		
Called up share capital	3	100
Profit and loss account		11,824
Shareholders' funds		11,924

- For the year ending 31 July 2013 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 9 October 2013

And signed on their behalf by:
D Kerslake, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

Turnover policy

Turnover represents the value of sales during the year excluding Value Added Tax

Tangible assets depreciation policy

Depreciation is provided as to Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	8,405
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	8,405
Depreciation	
Charge for the year	2,101
On disposals	-
At 31 July 2013	2,101
Net book values	
At 31 July 2013	6,304

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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