Registered Number 08367913

T G ELECTRICS (LONDON) LIMITED

Abbreviated Accounts

31 January 2016

T G ELECTRICS (LONDON) LIMITED **Registered Number 08367913**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	953	1,271
		953	1,271
Current assets			
Debtors		5,532	4,799
Cash at bank and in hand		51	51
		5,583	4,850
Creditors: amounts falling due within one year		(6,416)	(6,073)
Net current assets (liabilities)		(833)	(1,223)
Total assets less current liabilities		120	48
Total net assets (liabilities)		120	48
Capital and reserves			
Called up share capital		1	1
Profit and loss account		119	47
Shareholders' funds		120	48

- For the year ending 31 January 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 26 October 2016

And signed on their behalf by:
Elizabeth Schmitz, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 February 2015	2,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	2,260
Depreciation	
At 1 February 2015	989
Charge for the year	318
On disposals	-
At 31 January 2016	1,307
Net book values	
At 31 January 2016	953
At 31 January 2015	1,271

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.