Registered number
08758024

Transea Limited

Abbreviated Accounts

31 October 2016

Transea Limited

Registered number: 08758024

Abbreviated Balance Sheet

as at 31 October 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		7,899		5,688	
Cash at bank and in hand		27,330		35,356	
		35,229		41,044	
Creditors: amounts falling due within one year		(25,197)		(27,981)	
Net current assets			10,032		13,063
Net assets			10,032		13,063
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			10,030		13,061
Shareholder's funds			10,032		13,063

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Benjamin Peter Howard

Director

Approved by the board on 19 December 2016

Transea Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% Reducing balance
#REF!	#REF!

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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