Registered Number 08855652

TG TELEMETRICS LTD

Abbreviated Accounts

31 January 2016

TG TELEMETRICS LTD **Registered Number 08855652**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	323	466
		323	466
Current assets			
Debtors		17,220	6,872
Cash at bank and in hand		14,278	13,236
		31,498	20,108
Creditors: amounts falling due within one year		(30,849)	(19,669)
Net current assets (liabilities)		649	439
Total assets less current liabilities		972	905
Total net assets (liabilities)		972	905
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		872	805
Shareholders' funds		972	905

- 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 12 April 2016

And signed on their behalf by:
Mr A Gates, 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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Computer equipment - 25% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	574
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	574
Depreciation	
At 1 February 2015	108
Charge for the year	143
On disposals	-
At 31 January 2016	251
Net book values	
At 31 January 2016	323
At 31 January 2015	466

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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