REGISTERED NUMBER: 08871213 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

T2 Sourcing Ltd

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTORS:	A J Smith-Butler Mrs S M Smith-Butler
SECRETARY:	
REGISTERED OFFICE:	12 Milnrow Road Hollingworth Lake Littleborough Rochdale Lancashire OL15 0BS
REGISTERED NUMBER:	08871213 (England and Wales)
ACCOUNTANTS:	Calderbrook House Ltd 71-75 Featherstall Road Littleborough Rochdale Lancashire OL15 8JZ

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		719		846
CURRENT ASSETS					
Debtors		46,836		8,542	
Cash at bank		53,078		14,558	
		99,914		23,100	
CREDITORS					
Amounts falling due within one year		95,369		26,614	
NET CURRENT ASSETS/(LIABILITIES)			4,545		(3,514)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,264		(2,668)
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			5,064		(2,868)
SHAREHOLDERS' FUNDS			5,264		(2,668)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

(b) 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.

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 Board of Directors on 31 October 2016 and were signed on its behalf by:

A J Smith-Butler - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015 and 31 January 2016	995
DEPRECIATION	
At 1 February 2015	149
Charge for year	127
At 31 January 2016	276
NET BOOK VALUE	
At 31 January 2016	719
At 31 January 2015	846

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
200	Ordinary	£1	200	200

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.