TPFB17 COMPANY LIMITED

Abbreviated Unaudited Accounts

for the Period

27 March 2014 to 31 December 2014

TPFB17 COMPANY LIMITED (REGISTERED NUMBER: 08963821)

Contents of the Abbreviated Accounts
for the Period 27 March 2014 to 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TPFB17 COMPANY LIMITED

Company Information
for the Period 27 March 2014 to 31 December 2014

DIRECTORS:	Dr M A Hassan E R W Jordan
REGISTERED OFFICE:	88 Hill Village Road Sutton Coldfield West Midlands B75 5BE
REGISTERED NUMBER:	08963821 (England and Wales)
ACCOUNTANTS:	Haslehursts Limited 88 Hill Village Road Sutton Coldfield West Midlands B75 5BE

Abbreviated Balance Sheet
31 December 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	86,050
CREDITORS		
Amounts falling due within one year		(3)
NET CURRENT LIABILITIES		(3)
TOTAL ASSETS LESS CURRENT LIABILITIES		86,047
CAPITAL AND RESERVES		
Called up share capital	3	86,047
SHAREHOLDERS' FUNDS		86,047

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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 13 May 2015 and were signed on its behalf by:

Dr M A Hassan - Director

E R W Jordan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27 March 2014 to 31 December 2014

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 April 2008).

The company was dormant throughout the period ended 31 December 2014.

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	
Additions	86,050
At 31 December 2014	86,050
NET BOOK VALUE	
At 31 December 2014	86,050

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
86,047	Ordinary	£1	86,047

86,047 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.