TPFB17 COMPANY LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

TPFB17 COMPANY LIMITED (REGISTERED NUMBER: 08963821)

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for the Year Ended 31 December 2015

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TPFB17 COMPANY LIMITED

Company Information
for the Year Ended 31 December 2015

DIRECTORS:	Dr M A Hassan Mrs S Seery
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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	86,050	86,050
CREDITORS			
Amounts falling due within one year		(3)	(3)
NET CURRENT LIABILITIES		(3)	(3)
TOTAL ASSETS LESS CURRENT LIABILITIES		86,047	86,047
CAPITAL AND RESERVES			
Called up share capital	3	86,047	86,047
SHAREHOLDERS' FUNDS		86,047	86,047

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 14 September 2016 and were signed on its behalf by:

Mrs S Seery - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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).

The company was dormant throughout the current year and previous period.

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

Land and buildings - not provided

The directors consider that the freehold interest is maintained in such a state of repair that its residual value is at least equal to its net book value. As a result, the corresponding depreciation would not be material and therefore is not charged in the profit and loss account.

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 January 2015 and 31 December 2015	86,050
NET BOOK VALUE	
At 31 December 2015	86,050
At 31 December 2014	86,050

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
86,047	Ordinary	£1	86,047	86,047

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.