TED FAMILY LTD

Company Registration Number:
09841521 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

TED FAMILY LTD

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for the Period Ended 31 December 2017

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TED FAMILY LTD

Balance sheet

As at 31 December 2017

	Notes	*2017*	*14 months to 31 December 2016*
		£	**£**
Fixed assets			
Investments:	2	**72,500**	72,500
Total fixed assets:		**72,500**	72,500
Current assets			
Cash at bank and in hand:		**35**	1,787
Total current assets:		**35**	1,787
Creditors: amounts falling due within one year:	3	**(6,430)**	(5,516)
Net current assets (liabilities):		**(6,395)**	(3,729)
Total assets less current liabilities:		**66,105**	68,771
Creditors: amounts falling due after more than one year:	4	**(64,514)**	(68,706)
Total net assets (liabilities):		**1,591**	65
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**1,590**	64
Shareholders funds:		**1,591**	65

The notes form part of these financial statements

TED FAMILY LTD

Balance sheet statements

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 21 September 2018
and signed on behalf of the board by:

Name: Mr E Dangare
Status: Director

The notes form part of these financial statements

TED FAMILY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes.

TED FAMILY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Fixed investments

Investment property comprises one property. The fair value of the investment property has been arrived at on the basis of a valuation carried out at the time of aquisition by Butcher & Barlow LLP, who are not connected with the company. The valuation was made on an open market value basis by reference to market evidence of transaction prices of similar properties.

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Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Creditors: amounts falling due within one year note
Corporation tax £ 380Other creditors £5,000Accruals and deferred income £1,050

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Notes to the Financial Statements

for the Period Ended 31 December 2017

4. Creditors: amounts falling due after more than one year note
Other creditors £64,514

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.