Registered number
SC403099

Trade and Commercial Broking Services Limited

Abbreviated Accounts

31 July 2012

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Trade and Commercial Broking Services Limited
Registered number: SC403099
Abbreviated Balance Sheet
as at 31 July 2012

	Notes		2012 £
Current assets			
Cash at bank and in hand		1,727	
Creditors: amounts falling due within one year		(2,837)	
Net current liabilities			(1,110)
Net liabilities			(1,110)
Capital and reserves			
Called up share capital	2		1
Profit and loss account			(1,111)
Shareholders' funds			(1,110)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Colin J. Halliday

CJ Halliday
Director
Approved by the board on 15 December 2012

Trade and Commercial Broking Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2012

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1