REGISTERED NUMBER: SC413635 (Scotland)

Abbreviated Unaudited Accounts

for the Period 22 December 2011 to 31 December 2012

for

TLC Squared Limited

Contents of the Abbreviated Accounts
for the Period 22 December 2011 to 31 December 2012

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

TLC Squared Limited

Company Information
for the Period 22 December 2011 to 31 December 2012

DIRECTOR:	S Braid
REGISTERED OFFICE:	175 Hendry Road Kikcaldy Fife KY2 6BP
REGISTERED NUMBER:	SC413635 (Scotland)
ACCOUNTANTS:	Clark Wishart Limited Business Incubator Kirkcaldy Myregormie Place Kirkcaldy Fife KY1 3NA

Abbreviated Balance Sheet
31 December 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		10,000
Tangible assets	3		1,337
			11,337
CURRENT ASSETS			
Debtors		597	
Cash at bank		2,499	
		3,096	
CREDITORS			
Amounts falling due within one year		14,311	
NET CURRENT LIABILITIES			(11,215)
TOTAL ASSETS LESS CURRENT LIABILITIES			122
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			121
SHAREHOLDERS' FUNDS			122

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 22 May 2013 and were signed by:

S Braid - Director

The notes form part of these abbreviated accounts

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).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 December 2012	10,000
NET BOOK VALUE	
At 31 December 2012	10,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,973
At 31 December 2012	1,973
DEPRECIATION	
Charge for period	636
At 31 December 2012	636
NET BOOK VALUE	
At 31 December 2012	1,337

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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.