Registered Number SC494263

TSALACH123 LIMITED

Abbreviated Accounts

31 January 2016

TSALACH123 LIMITED **Registered Number SC494263**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	320
		320
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,260
		2,260
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(1,600)
Net current assets (liabilities)		660
Total assets less current liabilities		980
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		980
Capital and reserves		
Called up share capital		1
Share premium account		0
Profit and loss account		979
Shareholders' funds		980

- For the year ending 31 January 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2016

And signed on their behalf by:
Christine Mutupo, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice of services charged out during the year.

Tangible assets depreciation policy
Depreciation of fixed assets is provided at rates estimated to write off the cost less the estimated residual value of each of the asset over its expected life on a straight line basis as follows:
Office Equipment - 20%.

2 Tangible fixed assets

	£
Cost	
Additions	400
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2016	400
Depreciation	
Charge for the year	80
On disposals	0
At 31 January 2016	80
Net book values	
At 31 January 2016	320

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