

REGISTERED NUMBER: 06480074 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Town Centre Testing Station Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Town Centre Testing Station Ltd
Company Information
for the Year Ended 31 December 2015

DIRECTOR: J J Whitelock

SECRETARY:

REGISTERED OFFICE: 7 Bankside
The Watermark
Gateshead
NE11 9SY

REGISTERED NUMBER: 06480074 (England and Wales)

ACCOUNTANTS: Flannagans - Hartlepool office
Hub One, First Floor, Unit's 204 & 206
The Innovation Centre, Venture Court
Queens Meadow Business Park
Hartlepool
TS25 5TG

Town Centre Testing Station Ltd (Registered number: 06480074)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		8,000		8,000
Tangible assets	3		<u>9,764</u>		<u>12,280</u>
			17,764		20,280
CURRENT ASSETS					
Cash in hand		138		909	
CREDITORS					
Amounts falling due within one year		<u>17,614</u>		<u>20,955</u>	
NET CURRENT LIABILITIES			<u>(17,476)</u>		<u>(20,046)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>288</u>		<u>234</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>287</u>		<u>233</u>
SHAREHOLDERS' FUNDS			<u>288</u>		<u>234</u>

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 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 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.
- (b)

Town Centre Testing Station Ltd (Registered number: 06480074)

Abbreviated Balance Sheet - continued
31 December 2015

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 29 September 2016 and were signed by:

J J Whitelock - 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).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil 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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	<u>8,000</u>
NET BOOK VALUE	
At 31 December 2015	<u>8,000</u>
At 31 December 2014	<u>8,000</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	<u>38,409</u>
DEPRECIATION	
At 1 January 2015	26,129
Charge for year	<u>2,516</u>
At 31 December 2015	<u>28,645</u>
NET BOOK VALUE	
At 31 December 2015	<u>9,764</u>
At 31 December 2014	<u>12,280</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. GOING CONCERN

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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.