

# **TT TOTAL ACCESS LIMITED**

**Company Registration Number:  
06506243 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 29th February 2012**

**End date: 28th February 2013**

SUBMITTED

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**TT TOTAL ACCESS LIMITED**

**Company Information**  
**for the Period Ended 28th February 2013**

<b>Director:</b>	Steven Turner
<b>Registered office:</b>	3 Wheatsheaf Court North Haven Sunderland Tyne & Wear SR6 0RF
<b>Company Registration Number:</b>	06506243 (England and Wales)

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# TT TOTAL ACCESS LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	7,275	9,094
<b>Total fixed assets:</b>		<u>7,275</u>	<u>9,094</u>
<b>Current assets</b>			
Cash at bank and in hand:		7,334	2,952
<b>Total current assets:</b>		<u>7,334</u>	<u>2,952</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,333	5,223
<b>Net current assets (liabilities):</b>		<u>( 1,999 )</u>	<u>( 2,271 )</u>
<b>Total assets less current liabilities:</b>		5,276	6,823
Creditors: amounts falling due after more than one year:		10,781	17,042
<b>Total net assets (liabilities):</b>		<u><u>( 5,505 )</u></u>	<u><u>( 10,219 )</u></u>

The notes form part of these financial statements

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# TT TOTAL ACCESS LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:		<b>( 5,605 )</b>	( 10,319 )
<b>Total shareholders funds:</b>		<b><u>( 5,505 )</u></b>	<b><u>( 10,219 )</u></b>

For the year ending 28 February 2013 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.

The financial statements were approved by the Board of Directors on 13 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Turner

Status: Director

The notes form part of these financial statements

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# **TT TOTAL ACCESS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective June 2002).

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# TT TOTAL ACCESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 29th February 2012:	21,737
At 28th February 2013:	21,737
<b>Depreciation</b>	
At 29th February 2012:	12,643
Charge for year:	1,819
At 28th February 2013:	14,462
<b>Net book value</b>	
At 28th February 2013:	7,275
At 28th February 2012:	9,094

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# TT TOTAL ACCESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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