

TT TOTAL ACCESS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

TT TOTAL ACCESS LIMITED

Company Information
for the Period Ended 28th February 2015

Director:	Mr S Turner
Registered office:	3 Wheatsheaf Court North Haven Sunderland Tyne & Wear SR6 0RF
Company Registration Number:	06506243 (England and Wales)

TT TOTAL ACCESS LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	28,499	18,011
Total fixed assets:		28,499	18,011
Current assets			
Debtors:		43,000	3,865
Cash at bank and in hand:		795	13,866
Total current assets:		43,795	17,731
Creditors			
Creditors: amounts falling due within one year		74,604	51,103
Net current assets (liabilities):		(30,809)	(33,372)
Total assets less current liabilities:		(2,310)	(15,361)
Total net assets (liabilities):		(2,310)	(15,361)

The notes form part of these financial statements

TT TOTAL ACCESS LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(2,410)	(15,461)
Total shareholders funds:		<u>(2,310)</u>	<u>(15,361)</u>

For the year ending 28 February 2015 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 26 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Turner

Status: Director

The notes form part of these financial statements

TT TOTAL ACCESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	36,427
Additions:	36,400
Disposals:	17,404
At 28th February 2015:	55,423
Depreciation	
At 01st March 2014:	18,416
Charge for year:	8,509
At 28th February 2015:	26,925
Net book value	
At 28th February 2015:	28,499
At 28th February 2014:	18,011

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
