

1066 Trademarks Limited
Unaudited [Abbreviated Accounts](#)
for the Year Ended 30 April 2015

1066 Trademarks Limited

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Tubb Trademarks Limited
(Registration number: 8023412)
Abbreviated Balance Sheet at 30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		355	820
Current assets			
Debtors		8,572	8,542
Cash at bank and in hand		782	5,933
		9,354	14,475
Creditors: Amounts falling due within one year		(9,595)	(15,176)
Net current liabilities		(241)	(701)
Net assets		114	119
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14	19
Shareholders' funds		114	119

For the year ending 30 April 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 director acknowledges his 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 director on 26 January 2016

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Mr Peter Darlington
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

Tubb Trademarks Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

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1 Accounting policies**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.3% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2014	1,275	1,275
At 30 April 2015	1,275	1,275
Depreciation		
At 1 May 2014	455	455
Charge for the year	465	465
At 30 April 2015	920	920
Net book value		
At 30 April 2015	355	355
At 30 April 2014	820	820

1066 Trademarks Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100