

**ABBREVIATED UNAUDITED CESSATION ACCOUNTS**  
**FOR THE PERIOD 1 MAY 2014 TO 31 JULY 2015**  
**FOR**  
**TPIT LTD**



**TPIT LTD (REGISTERED NUMBER: 08484891)**

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FOR THE PERIOD 1 MAY 2014 TO 31 JULY 2015**

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**TPIT LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 1 MAY 2014 TO 31 JULY 2015**

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**DIRECTORS:** C C Bloomfield  
M A Henderson  
R G Stevens

**REGISTERED OFFICE:** Bryant House  
Bryant Road  
Strood  
Rochester  
Kent  
ME2 3EW

**REGISTERED NUMBER:** 08484891 (England and Wales)

**ACCOUNTANTS:** Friend & Grant Ltd  
Bryant House  
Bryant Road  
Strood  
Rochester  
Kent  
ME2 3EW



**TPIT LTD (REGISTERED NUMBER: 08484891)****ABBREVIATED BALANCE SHEET  
31 JULY 2015**

	2015	2014
	£	£
<b>CURRENT ASSETS</b>		
Debtors	76	-
Cash at bank	<u>1,194</u>	<u>382</u>
	<b>1,270</b>	<b>382</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,690</u>	<u>76</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<b>(420)</b>	<b>306</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>(420)</u></b>	<b><u>306</u></b>
<b>RESERVES</b>		
Income and expenditure account	<u>(420)</u>	<u>306</u>
	<b><u>(420)</u></b>	<b><u>306</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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.

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 Board of Directors on 5 February 2016 and were signed on its behalf by:

C C Bloomfield - Director

The notes form part of these abbreviated accounts



**TPIT LTD (REGISTERED NUMBER: 08484891)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 MAY 2014 TO 31 JULY 2015**

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**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 April 2008).

**Going concern**

The company ceased trading on 31 July 2015. The financial statements have therefore been prepared on the basis that the company is not a going concern.

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.



