

TJ INSPIRATIONS LIMITED

**Company Registration Number:
07875497 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

TJ INSPIRATIONS LIMITED

**Company Information
for the Period Ended 31st December 2015**

Director:

T Chong
HY Chong

Registered office:

Unit 19a Maesglas Industrial Estate
Greenwich Road
Newport
NP20 2NN

Company Registration Number:

07875497 (England and Wales)

TJ INSPIRATIONS LIMITED**Abbreviated Balance sheet****As at 31st December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	10,000	10,000
Tangible assets:	3	27,251	32,565
Total fixed assets:		<u>37,251</u>	<u>42,565</u>
Current assets			
Stocks:		157,494	450,400
Debtors:		32,626	31,761
Cash at bank and in hand:		67,039	130,567
Total current assets:		<u>257,159</u>	<u>612,728</u>
Creditors			
Net current assets (liabilities):		<u>257,159</u>	<u>612,728</u>
Total assets less current liabilities:		294,410	655,293
Creditors: amounts falling due after more than one year:		377,139	654,474
Total net assets (liabilities):		<u>(82,729)</u>	<u>819</u>

The notes form part of these financial statements

TJ INSPIRATIONS LIMITED**Abbreviated Balance sheet****As at 31st December 2015****continued**

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(82,829)	719
Total shareholders funds:		<u>(82,729)</u>	<u>819</u>

For the year ending 31 December 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 22 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Chong

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

Turnover policy

Turnover comprises the amounts receivables by the company for goods and services provided.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation, and are depreciated over their expected useful lives at 18% on written down value.

Intangible fixed assets amortisation policy

No amortisation on goodwill.

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015**

2. Intangible assets

	Total
Cost	£
At 01st January 2015:	10,000
	<u>10,000</u>
Net book value	£
At 31st December 2015:	<u>10,000</u>
At 31st December 2014:	<u>10,000</u>

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015**

3. Tangible assets

	Total
Cost	£
At 01st January 2015:	57,837
Additions:	669
At 31st December 2015:	58,506
Depreciation	
At 01st January 2015:	25,272
Charge for year:	5,983
At 31st December 2015:	31,255
Net book value	
At 31st December 2015:	27,251
At 31st December 2014:	32,565

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015**

4. 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>
