

Registered Number 08736069

TOUCH TUINA (UK) LIMITED

Abbreviated Accounts

31 October 2016

TOUCH TUINA (UK) LIMITED

Registered Number 08736069

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	48,157	44,023
		<u>48,157</u>	<u>44,023</u>
Current assets			
Debtors		75	2,575
Cash at bank and in hand		3,296	948
		<u>3,371</u>	<u>3,523</u>
Creditors: amounts falling due within one year		(31,766)	(26,054)
Net current assets (liabilities)		<u>(28,395)</u>	<u>(22,531)</u>
Total assets less current liabilities		<u>19,762</u>	<u>21,492</u>
Total net assets (liabilities)		<u>19,762</u>	<u>21,492</u>
Capital and reserves			
Called up share capital		45,000	45,000
Profit and loss account		(25,238)	(23,508)
Shareholders' funds		<u>19,762</u>	<u>21,492</u>

- For the year ending 31 October 2016 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.

Approved by the Board on 30 July 2017

And signed on their behalf by:

DEXTER YNCH, Director

TOUCH TUINA (UK) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold no depreciation provided

Fixtures & Fittings 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	46,640
Additions	6,198
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>52,838</u>
Depreciation	
At 1 November 2015	2,617
Charge for the year	2,064
On disposals	-
At 31 October 2016	<u>4,681</u>
Net book values	
At 31 October 2016	<u><u>48,157</u></u>
At 31 October 2015	<u><u>44,023</u></u>