

TRUTH ABOUT LOVE (COMMISSIONING) LIMITED

**Company Registration Number:
05079063 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

TRUTH ABOUT LOVE (COMMISSIONING) LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	14,293	14,293
Cash at bank and in hand:		11	13
Total current assets:		<u>14,304</u>	<u>14,306</u>
Creditors: amounts falling due within one year:	3	(5,213)	(5,153)
Net current assets (liabilities):		<u>9,091</u>	<u>9,153</u>
Total assets less current liabilities:		9,091	9,153
Total net assets (liabilities):		<u>9,091</u>	<u>9,153</u>

The notes form part of these financial statements

TRUTH ABOUT LOVE (COMMISSIONING) LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		9,090	9,152
Shareholders funds:		9,091	9,153

For the year ending 30 September 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 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Evans

Status: Director

The notes form part of these financial statements

TRUTH ABOUT LOVE (COMMISSIONING) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

TRUTH ABOUT LOVE (COMMISSIONING) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Debtors

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Trade debtors:	14,293	14,293
Total:	<u>14,293</u>	<u>14,293</u>

TRUTH ABOUT LOVE (COMMISSIONING) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Creditors: amounts falling due within one year

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Taxation and social security:	5,211	5,153
Other creditors:	2	
Total:	<u>5,213</u>	<u>5,153</u>

TRUTH ABOUT LOVE (COMMISSIONING) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 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:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1