
Registered number
07502056

TBC Model Management Limited

Abbreviated Accounts

30 May 2015

TBC Model Management Limited
Registered number: 07502056
Abbreviated Balance Sheet
as at 30 May 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	256,973	253,346	
Cash at bank and in hand	62,866	38,426	
	<u>319,839</u>	<u>291,772</u>	
Creditors: amounts falling due within one year			
	(270,856)	(206,896)	
Net current assets		<u>48,983</u>	<u>84,876</u>
Net assets		<u><u>48,983</u></u>	<u><u>84,876</u></u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		48,981	84,874
Shareholder's funds		<u><u>48,983</u></u>	<u><u>84,876</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H Venezia

Director

Approved by the board on 16 February 2016

TBC Model Management Limited
Notes to the Abbreviated Accounts
for the period ended 30 May 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>