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Registered number  
07502056

**TBC Model Management Limited**

**Abbreviated Accounts**

**29 May 2016**

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**TBC Model Management Limited**  
**Registered number: 07502056**  
**Abbreviated Balance Sheet**  
**as at 29 May 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		299,843	256,973
Cash at bank and in hand		27,656	62,866
		327,499	319,839
<b>Creditors: amounts falling due within one year</b>			
		(278,516)	(270,856)
<b>Net current assets</b>		48,983	48,983
<b>Net assets</b>		48,983	48,983
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		48,981	48,981
<b>Shareholder's funds</b>		48,983	48,983

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 2017

**TBC Model Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 29 May 2016**

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**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 January 2015).

**Turnover**

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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>