

Registered number
07905860

Company TSU Ltd

Abbreviated Accounts

31 March 2015

Company TSU Ltd**Registered number:** 07905860**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	475	791
Current assets			
Debtors		324	186
Cash at bank and in hand		3,763	15,771
		<u>4,087</u>	<u>15,957</u>
Creditors: amounts falling due within one year		<u>(4,238)</u>	<u>(16,219)</u>
Net current liabilities		(151)	(262)
Net assets		<u>324</u>	<u>529</u>
Reserves			
Profit and loss account		324	529
Members' funds		<u>324</u>	<u>529</u>

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

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

The directors acknowledge their 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.

L J Degnan

Director

Approved by the board on 15 December 2015

Company TSU Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 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 January 2015).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	3 years straight line
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2 Tangible fixed assets

£

Cost

At 1 April 2014	949
At 31 March 2015	<u>949</u>

Depreciation

At 1 April 2014	158
Charge for the year	<u>316</u>
At 31 March 2015	<u>474</u>

Net book value

At 31 March 2015	<u>475</u>
At 31 March 2014	<u>791</u>

3 Company limited by guarantee

The company is limited by guarantee and consequently does not have share capital.

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