

**REGISTERED NUMBER: 06570489 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2012**  
**for**  
**Total Weight Solutions Limited**

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for the Year Ended 30 April 2012**

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**Total Weight Solutions Limited**

**Company Information  
for the Year Ended 30 April 2012**

**DIRECTORS:**

Dr J M Cousins  
Dr A Ahmed

**SECRETARY:**

Dr J M Cousins

**REGISTERED OFFICE:**

41 Windsor Road  
Richmond  
Surrey  
TW9 2EJ

**REGISTERED NUMBER:**

06570489 (England and Wales)

**ACCOUNTANTS:**

Stanbridge Associates Limited  
94 West Parade  
Lincoln  
Lincolnshire  
LN1 1JZ

**Total Weight Solutions Limited (Registered number: 06570489)**

**Abbreviated Balance Sheet  
30 April 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	113,351	50,660
Cash at bank	<u>1,578</u>	<u>24,615</u>
	114,929	75,275
<b>CREDITORS</b>		
Amounts falling due within one year	<u>120,463</u>	<u>75,902</u>
<b>NET CURRENT LIABILITIES</b>	<u>(5,534)</u>	<u>(627)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(5,534)</u>	<u>(627)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	3
Profit and loss account	<u>(5,537)</u>	<u>(630)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(5,534)</u>	<u>(627)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Total Weight Solutions Limited (Registered number: 06570489)**

**Abbreviated Balance Sheet - continued**  
**30 April 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 December 2012 and were signed on its behalf by:

Dr A Ahmed - Director

Dr J M Cousins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 trading income accrued during the period shown by these financial statements.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
		£1	£	£
3	Ordinary		<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.