

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2014
for
Technical Support Limited



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for the Year Ended 31 May 2014

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Technical Support Limited
Company Information
for the Year Ended 31 May 2014

DIRECTORS: P D Brookes
Mrs A M Brookes
B A Brookes

SECRETARY: P D Brookes

REGISTERED OFFICE: 1 Park Street West
Rowley Regis
West Midlands
B65 0LA

REGISTERED NUMBER: 02651887 (England and Wales)

ACCOUNTANTS: Sideways
5-6 Long Lane
Rowley Regis
West Midlands
B65 0JA

Abbreviated Balance Sheet
31 May 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,578	1,582
CURRENT ASSETS			
Debtors		953	331
Cash at bank		3,063	1,307
		<u>4,016</u>	<u>1,638</u>
CREDITORS			
Amounts falling due within one year		<u>1,807</u>	<u>4,903</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,209</u>	<u>(3,265)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,787</u>	<u>(1,683)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		3,787	(2,683)
SHAREHOLDERS' FUNDS		<u>4,787</u>	<u>(1,683)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

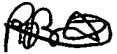
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in 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

Abbreviated Balance Sheet - continued
31 May 2014

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 3 September 2014 and were signed on its behalf by:



P D Brookes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

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 invoiced sales of goods.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 30% on reducing balance
Fixtures and fittings	- 30% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	3,349
Additions	2,101
	<u>5,450</u>
At 31 May 2014	
DEPRECIATION	
At 1 June 2013	1,767
Charge for year	1,105
	<u>2,872</u>
At 31 May 2014	
NET BOOK VALUE	
At 31 May 2014	<u>2,578</u>
At 31 May 2013	<u>1,582</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>