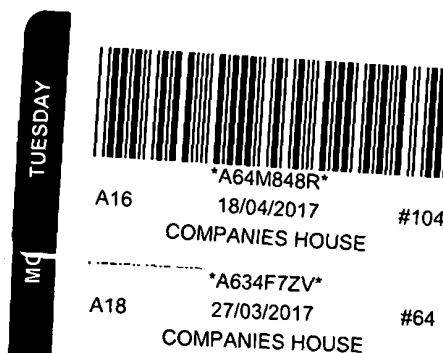


Registered Number 08515683

TPS HOME SOLUTIONS LTD

Abbreviated Accounts

31 May 2016



TPS HOME SOLUTIONS LTD

Registered Number 08515683

Abbreviated Balance Sheet as at 31 May 2016

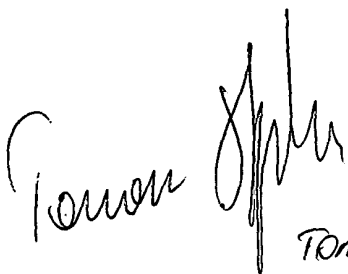
	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,084	1,484
		<u>1,084</u>	<u>1,484</u>
Current assets			
Debtors	3	-	3,353
Cash at bank and in hand		24	24
		<u>24</u>	<u>3,377</u>
Creditors: amounts falling due within one year	4	-	(1,667)
Net current assets (liabilities)		<u>24</u>	<u>1,710</u>
Total assets less current liabilities		<u>1,108</u>	<u>3,194</u>
Total net assets (liabilities)		<u>1,108</u>	<u>3,194</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,008	3,094
Shareholders' funds		<u>1,108</u>	<u>3,194</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:

Tomasz Adam Stepaniuk, Director



TOMASZ ADAM STEPANIUK
12/04/2017

4 TPS HOME SOLUTIONS LTD

Registered Number 08515683

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>2,000</u>
Depreciation	
At 1 June 2015	516
Charge for the year	400
On disposals	-
At 31 May 2016	<u>916</u>
Net book values	
At 31 May 2016	<u>1,084</u>
At 31 May 2015	<u>1,484</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	0	3,353

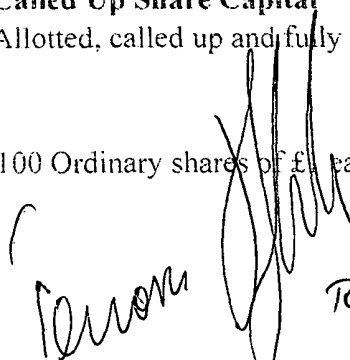
4 Creditors

	2016	2015
	£	£
Secured Debts	0	1,667

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each (shares for 2015)	100	0




TOMASZ ADAM STEPANUK
12/04/17

4 6 **Transactions with directors**

Name of director receiving advance or credit:	Tomasz Adam Stepaniuk
Description of the transaction:	loans to directors
Balance at 1 June 2015:	£ 3,346
Advances or credits made:	-
Advances or credits repaid:	£ 3,346
Balance at 31 May 2016:	<u>£ 0</u>

loan was repaid, amount £3346



TOMASZ ADAM STEPANIUK
12/04/17

Filing for: TPS HOME SOLUTIONS LTD (08515683)

Confirmation of Submission

Thank you. Your submission has been received.

Submission details

Submission number

044-186362

Submission

- Abbreviated Accounts

A copy of this confirmation has been emailed to **tps.webfiling@gmail.com**.

When will I receive a response regarding my filing?

We will email you once your filing has been processed. This is normally within 2 working days.

What is the submission number?

The submission number is your unique reference for your filing. Make a note of your submission number as you will need to quote it in any communications with Companies House.

How can I track my filing?

You can check the status from My recent filings.

Do I get a copy of the filing?

You can get a copy of the information from My recent filings. This will be available for 10 days.