Registered Number 08016150

TOTAL INSTALLATION COMPANY MW LTD

Abbreviated Accounts

30 April 2014

TOTAL INSTALLATION COMPANY MW LTD **Registered Number 08016150**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	233	311
		233	311
Current assets			
Debtors		2,965	8,542
Cash at bank and in hand		-	2,718
		2,965	11,260
Creditors: amounts falling due within one year		(7,694)	(14,869)
Net current assets (liabilities)		(4,729)	(3,609)
Total assets less current liabilities		(4,496)	(3,298)
Creditors: amounts falling due after more than one year		(51,252)	(50,507)
Total net assets (liabilities)		(55,748)	(53,805)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(55,750)	(53,807)
Shareholders' funds		(55,748)	(53,805)

- For the year ending 30 April 2014 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 23 January 2015

And signed on their behalf by:
M Wilkinson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

Turnover policy
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 by customers.

Other accounting policies
The Accounts have been drawn down on a going concern basis as the directors have confirmed that they will provide Financial Support for a minimum of 12 month's from the date of signing these accounts

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	356
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	356
Depreciation	
At 1 May 2013	45
Charge for the year	78
On disposals	-
At 30 April 2014	123
Net book values	
At 30 April 2014	233
At 30 April 2013	311

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