

REGISTERED NUMBER: 4700310 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**TPA SOLUTIONS LIMITED**

THURSDAY



\*AV7WEFVW\*

A09

17/12/2009

256

COMPANIES HOUSE

**TPA SOLUTIONS LIMITED (REGISTERED NUMBER: 4700310)**

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**for the Year Ended 31 March 2009**

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**TPA SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2009**

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**DIRECTORS:**

R F Robinson  
M W Piggin  
B M Withington  
M A Sutton

**SECRETARY:**

R F Robinson

**REGISTERED OFFICE:**

84 Whitemoor Road  
Solihull  
West Midlands  
B90 4UL

**REGISTERED NUMBER:**

4700310 (England and Wales)

**ACCOUNTANTS:**

Bernard Rogers & Co  
Bank Gallery  
High Street  
Kenilworth  
Warwickshire  
CV8 1LY

## ABBREVIATED BALANCE SHEET

31 March 2009

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		158,375	257,122
Cash at bank		186,723	110,889
		<u>345,098</u>	<u>368,011</u>
<b>CREDITORS</b>			
Amounts falling due within one year		344,950	367,843
		<u>344,950</u>	<u>367,843</u>
<b>NET CURRENT ASSETS</b>		<u>148</u>	<u>168</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>148</u>	<u>168</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	132	132
Profit and loss account		16	36
		<u>148</u>	<u>168</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>148</u>	<u>168</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

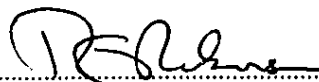
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30/11/09 and were signed on its behalf by:



R F Robinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2009

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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 etc - 25% on cost

**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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	1,299
<b>DEPRECIATION</b>	
At 1 April 2008	
and 31 March 2009	1,299
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
At 31 March 2008	-

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
99	Ordinary	£1	132	132