

Company Registration No. 02774214 (England and Wales)

TECHNICAL SUPPORT SERVICE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

TECHNICAL SUPPORT SERVICE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

TECHNICAL SUPPORT SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		13,035		13,143
Current assets					
Debtors		12,660		11,448	
Cash at bank and in hand		18,021		14,345	
		<u>30,681</u>		<u>25,793</u>	
Creditors: amounts falling due within one year		<u>(13,336)</u>		<u>(5,052)</u>	
Net current assets			17,345		20,741
Total assets less current liabilities			30,380		33,884
Provisions for liabilities			(2,043)		(1,413)
			<u>28,337</u>		<u>32,471</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			28,332		32,466
Shareholders' funds			<u>28,337</u>		<u>32,471</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 August 2014

Mr T Murch
Director

Company Registration No. 02774214

TECHNICAL SUPPORT SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	15% on reducing balance.
Office equipment	15% on reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2013	30,766
Additions	2,193
	<hr/>
At 30 April 2014	32,959
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Depreciation	
At 1 May 2013	17,623
Charge for the period	2,301
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At 30 April 2014	19,924
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Net book value	
At 30 April 2014	13,035
	<hr/>
At 30 April 2013	13,143
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TECHNICAL SUPPORT SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	5 Ordinary shares of £1 each	5	5
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr T Murch -	-	4,541	2,494	-	4,600	2,435
		<u>4,541</u>	<u>2,494</u>	<u>-</u>	<u>4,600</u>	<u>2,435</u>
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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