

Company Registration No. 02774214 (England and Wales)

TECHNICAL SUPPORT SERVICE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

TECHNICAL SUPPORT SERVICE LIMITED

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TECHNICAL SUPPORT SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		12,857		13,035
Current assets					
Debtors		11,139		12,660	
Cash at bank and in hand		10,371		18,021	
		<u>21,510</u>		<u>30,681</u>	
Creditors: amounts falling due within one year		<u>(18,438)</u>		<u>(13,336)</u>	
Net current assets			3,072		17,345
Total assets less current liabilities			15,929		30,380
Provisions for liabilities			(2,155)		(2,043)
			<u>13,774</u>		<u>28,337</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			13,769		28,332
Shareholder's funds			<u>13,774</u>		<u>28,337</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 9 November 2015

Mr T Murch
Director

Company Registration No. 02774214

TECHNICAL SUPPORT SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 2014	32,959
Additions	3,720
Disposals	(1,916)
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At 30 April 2015	34,763
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Depreciation	
At 1 May 2014	19,924
On disposals	(287)
Charge for the period	2,269
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At 30 April 2015	21,906
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Net book value	
At 30 April 2015	12,857
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At 30 April 2014	13,035
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TECHNICAL SUPPORT SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	5 Ordinary shares of £1 each	5	5
		<u> </u>	<u> </u>

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