TOTAL CONTROL PRO LIMITED

Company Registration Number:
04185240 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

TOTAL CONTROL PRO LIMITED

Company Information
for the Period Ended 30th April 2013

Director:	Dorian Smellie Anthony Jennings Dolores Sanders
Company secretary:	Dolores Sanders
Registered office:	4 St. Peters Walk Northampton Northamptonshire NN1 1PT GBR
Company Registration Number:	04185240 (England and Wales)

TOTAL CONTROL PRO LIMITED

Abbreviated Balance sheet
As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**376**	376
Total fixed assets:		**376**	376
Current assets			
Debtors:		**2,895**	9,013
Cash at bank and in hand:		**101**	1,035
Total current assets:		**2,996**	10,048
Creditors			
Creditors: amounts falling due within one year		**5,783**	10,156
Net current assets (liabilities):		**(2,787)**	(108)
Total assets less current liabilities:		**(2,411)**	268
Total net assets (liabilities):		**(2,411)**	268

The notes form part of these financial statements

TOTAL CONTROL PRO LIMITED

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**7**	7
Profit and Loss account:		**(2,418)**	261
Total shareholders funds:		**(2,411)**	268

For the year ending 30 April 2013 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.

The financial statements were approved by the Board of Directors on 30 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dorian Smellie
Status: Director

The notes form part of these financial statements

TOTAL CONTROL PRO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

TOTAL CONTROL PRO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	**£**
At 01st May 2012:	376
At 30th April 2013:	376
Net book value	
At 30th April 2013:	376
At 30th April 2012:	376

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	70	0.10	**7**
Total share capital:			**7**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	70	0.10	**7**
Total share capital:			**7**