

REGISTERED NUMBER: 04197878 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

TECHNOLOGY CONTROL SOLUTIONS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013**

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TECHNOLOGY CONTROL SOLUTIONS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2013

DIRECTOR: S Gibson

SECRETARY: Mrs G M Gibson

REGISTERED OFFICE: Bowood
Bashurst Copse
Itchingfield
Horsham
West Sussex
RH13 0NZ

REGISTERED NUMBER: 04197878 (England and Wales)

ACCOUNTANTS: Carpenter Keen LLP
Chartered Accountants
Grand Prix House
102-104 Sheen Road
Richmond
Surrey
TW9 1UF

BANKERS: Santander UK plc
2 Triton Square
Regent's Place
London
NW1 3AN

TECHNOLOGY CONTROL SOLUTIONS LIMITED (REGISTERED NUMBER: 04197878)

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,108		1,018
CURRENT ASSETS					
Debtors		-		1,544	
Cash at bank		12,480		33,808	
		<u>12,480</u>		<u>35,352</u>	
CREDITORS					
Amounts falling due within one year		<u>11,857</u>		<u>14,695</u>	
NET CURRENT ASSETS			<u>623</u>		<u>20,657</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,731		21,675
PROVISIONS FOR LIABILITIES			<u>221</u>		<u>203</u>
NET ASSETS			<u><u>1,510</u></u>		<u><u>21,472</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,508</u>		<u>21,470</u>
SHAREHOLDERS' FUNDS			<u><u>1,510</u></u>		<u><u>21,472</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 January 2014 and were signed by:

S Gibson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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 £
COST	
At 1 May 2012	7,984
Additions	650
At 30 April 2013	<u>8,634</u>
DEPRECIATION	
At 1 May 2012	6,966
Charge for year	560
At 30 April 2013	<u>7,526</u>
NET BOOK VALUE	
At 30 April 2013	<u>1,108</u>
At 30 April 2012	<u>1,018</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.