

Registered number
04342564

Technical Support Overseas Ltd

Filleted Accounts

31 March 2017

Technical Support Overseas Ltd**Registered number:** 04342564**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	236	288
Current assets			
Debtors	3	592	792
Cash at bank and in hand		19	182
		<u>611</u>	<u>974</u>
Creditors: amounts falling due within one year	4	(1,850)	(2,857)
Net current liabilities		<u>(1,239)</u>	<u>(1,883)</u>
Total assets less current liabilities		<u>(1,003)</u>	<u>(1,595)</u>
Creditors: amounts falling due after more than one year	5	(94,494)	(90,759)
Net liabilities		<u>(95,497)</u>	<u>(92,354)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(95,499)	(92,356)
Shareholders' funds		<u>(95,497)</u>	<u>(92,354)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Adeniji Bamgbose

Director

Approved by the board on 30 December 2017

Technical Support Overseas Ltd
Notes to the Accounts
for the year ended 31 March 2017

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	18% reducing balance
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2016	2,628
At 31 March 2017	<u>2,628</u>
Depreciation	
At 1 April 2016	2,340
Charge for the year	52
At 31 March 2017	<u>2,392</u>

Net book value

At 31 March 2017	236
At 31 March 2016	<u>288</u>

3 Debtors	2017	2016
	£	£
Trade debtors	<u>592</u>	<u>792</u>
4 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	<u>1,850</u>	<u>2,857</u>
5 Creditors: amounts falling due after one year	2017	2016
	£	£
Directors' account	<u>94,494</u>	<u>90,759</u>

6 Other information

Technical Support Overseas Ltd is a private company limited by shares and incorporated in England. Its registered office is:

21 Ullswater Way
Elm Park
RM12 5JU

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.