

Registered Number 04676294

TPR SERVICES LIMITED

Abbreviated Accounts

31 March 2010

TPR SERVICES LIMITED

Registered Number 04676294

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	465	620
Total fixed assets		465	620
Current assets			
Debtors		1,043	528
Cash at bank and in hand		491	941
Total current assets		<u>1,534</u>	<u>1,469</u>
Creditors: amounts falling due within one year		(1,292)	(1,128)
Net current assets		242	341
Total assets less current liabilities		<u>707</u>	<u>961</u>
Provisions for liabilities and charges		(98)	(130)
Total net Assets (liabilities)		609	831
Capital and reserves			
Called up share capital		1	1
Profit and loss account		608	830
Shareholders funds		<u>609</u>	<u>831</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2010

And signed on their behalf by:

Mrs T DePaulis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	1,586
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>1,586</u>
Depreciation	
At 31 March 2009	966
Charge for year	155
on disposals	
At 31 March 2010	<u>1,121</u>
Net Book Value	
At 31 March 2009	620
At 31 March 2010	<u>465</u>

2 Controlling party

The company was under the control of Mrs T DePaulis during this and the preceding year.