

Abbreviated Unaudited Accounts  
for the Period 30 April 2008 to 30 April 2009  
for  
Total Digital Solutions Midlands Limited

FRIDAY



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27/11/2009  
COMPANIES HOUSE

• Total Digital Solutions Midlands Limited

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Total Digital Solutions Midlands Limited

Abbreviated Balance Sheet

30 April 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		715
<b>CURRENT ASSETS</b>			
Debtors		2,581	
Cash at bank		14,452	
		17,033	
<b>CREDITORS</b>			
Amounts falling due within one year		58,763	
<b>NET CURRENT LIABILITIES</b>			(41,730)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(41,015)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			(41,115)
<b>SHAREHOLDERS' FUNDS</b>			(41,015)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 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
- (b) 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.

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 24/8/2009 and were signed by:

.....  
R E Jones - Director

Total Digital Solutions Midlands Limited

Notes to the Abbreviated Accounts  
for the Period 30 April 2008 to 30 April 2009

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.

Computer equipment                      - 33% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	925
At 30 April 2009	925
<b>DEPRECIATION</b>	
Charge for period	210
At 30 April 2009	210
<b>NET BOOK VALUE</b>	
At 30 April 2009	715

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.