

ANNUAL RETURN

COWGILL HOLLOWAY

Company Registration No 6580384 (England and Wales)



TOTAL DIGITAL SOLUTIONS MIDLANDS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FRIDAY



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COMPANIES HOUSE

Accounts
C. APPROVEL

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TOTAL DIGITAL SOLUTIONS MIDLANDS LIMITED

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TOTAL DIGITAL SOLUTIONS MIDLANDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

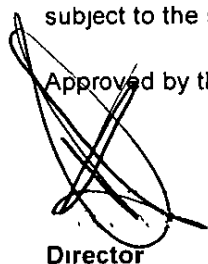
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		-		715
Current assets					
Debtors		2,468		2,581	
Cash at bank and in hand		2,511		14,452	
		<u>4,979</u>		<u>17,033</u>	
Creditors amounts falling due within one year		<u>(55,894)</u>		<u>(58,763)</u>	
Net current liabilities			(50,915)		(41,730)
Total assets less current liabilities			<u>(50,915)</u>		<u>(41,015)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(51,015)</u>		<u>(41,115)</u>
Shareholders' funds			<u>(50,915)</u>		<u>(41,015)</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 January 2011



R JONES

Director

Company Registration No. 6580384

TOTAL DIGITAL SOLUTIONS MIDLANDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

As at the balance sheet date the company has net liabilities of £50,915 (2009 - £41,015) and is reliant on the support of related parties. The director believes this support will continue for the foreseeable future and therefore the accounts have been prepared on a going concern basis

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 3% on cost
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1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Deferred taxation

Deferred tax is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date. Timing differences are differences between taxable profits and the results as stated in the financial statements which arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements

A net deferred tax asset is regarded as recoverable and therefore recognised only when it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences can be deducted

Deferred tax is measured at the average tax rates which are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws which have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non - discounted basis

TOTAL DIGITAL SOLUTIONS MIDLANDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2009 & at 30 April 2010	925
Depreciation	
At 1 May 2009	210
Charge for the year	715
At 30 April 2010	925
Net book value	
At 30 April 2010	-
At 30 April 2009	715

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100