

Registered Number 07296163

TS Marketing and Communication Limited

Abbreviated Accounts

30 June 2011

TS Marketing and Communication Limited

Registered Number 07296163

Company Information

Registered Office:

2 New Cottage
Nep Town Road
Henfield
West Sussex
BN5 9EH

Reporting Accountants:

Russell New Limited

The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

Balance Sheet as at 30 June 2011

| | Notes | 2011 | | |
|---|-------|---------------|------------|---|
| | | £ | £ | |
| Fixed assets | | | | |
| Tangible | 2 | | 605 | |
| | | | <u>605</u> | - |
| Current assets | | | | |
| Debtors | | 4,319 | | |
| Cash at bank and in hand | | 5,789 | | |
| Total current assets | | <u>10,108</u> | - | |
| Creditors: amounts falling due within one year | | (10,648) | | |
| Net current assets (liabilities) | | | (540) | |
| Total assets less current liabilities | | | <u>65</u> | - |
| Total net assets (liabilities) | | | <u>65</u> | - |
| Capital and reserves | | | | |
| Called up share capital | 3 | | 2 | |
| Profit and loss account | | | 63 | |
| Shareholders funds | | | <u>65</u> | - |

-
- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 February 2012

And signed on their behalf by:

Mrs T Seagrave, 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 30 June 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the rights to consideration.

Deferred tax

Deferred taxation has not been provided in these accounts as, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future. This does not comply with the Financial Reporting Standard for Smaller Entities (effective April 2008) paragraph 9.4. If full provision for deferred taxation was made in these accounts, there would be a liability at 30 June 2011 of £121.

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

| | | Total |
|-----------------------|---|--------------|
| | | £ |
| Cost | | |
| Additions | - | 749 |
| At 30 June 2011 | - | <u>749</u> |
| Depreciation | | |
| Charge for year | - | 144 |
| At 30 June 2011 | - | <u>144</u> |
| Net Book Value | | |
| At 30 June 2011 | | 605 |

3 Share capital

2011

£

Allotted, called up and fully

paid:

| | |
|--------------------------------|---|
| 1 A Ordinary shares of £1 each | 1 |
| 1 B Ordinary shares of £1 each | 1 |

Ordinary shares issued in

the year:

1 A Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

1 B Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1