

REGISTERED NUMBER: 07296163 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2014

FOR

TS MARKETING AND COMMUNICATION LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TS MARKETING AND COMMUNICATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2014**

DIRECTOR:

T Seagrave

REGISTERED OFFICE:

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

REGISTERED NUMBER:

07296163 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
30TH JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		-		110
CURRENT ASSETS					
Debtors		9,933		5,444	
Cash at bank		<u>1,037</u>		<u>623</u>	
		10,970		6,067	
CREDITORS					
Amounts falling due within one year		<u>10,877</u>		<u>6,172</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>93</u>		<u>(105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>93</u>		<u>5</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>91</u>		<u>3</u>
SHAREHOLDERS' FUNDS			<u>93</u>		<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 7th November 2014 and were signed by:

T Seagrave - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014

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.

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 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 2014 of £Nil (2013: £22).

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2013	
and 30th June 2014	749
DEPRECIATION	
At 1st July 2013	639
Charge for year	110
At 30th June 2014	749
NET BOOK VALUE	
At 30th June 2014	-
At 30th June 2013	110

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			<u>2</u>	<u>2</u>

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.