

Registered number

08898634

TSL Business Support Ltd

Unaudited Abbreviated Accounts

29 February 2016

TSL Business Support Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of TSL Business Support Ltd for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of TSL Business Support Ltd for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Eastmonds
Chartered Accountants
4 Cordwallis Street
Maidenhead
Berks
SL6 7BE

28 November 2016

TSL Business Support Ltd**Registered number:** 08898634**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	17,200	19,350
Tangible assets	3	204	408
		<u>17,404</u>	<u>19,758</u>
Current assets			
Debtors		73,277	88,143
Cash at bank and in hand		4,351	799
		<u>77,628</u>	<u>88,942</u>
Creditors: amounts falling due within one year		(97,260)	(135,117)
Net current liabilities		<u>(19,632)</u>	<u>(46,175)</u>
Total assets less current liabilities		<u>(2,228)</u>	<u>(26,417)</u>
Creditors: amounts falling due after more than one year		(63,200)	-
Net liabilities		<u>(65,428)</u>	<u>(26,417)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(65,429)	(26,418)
Shareholders' funds		<u>(65,428)</u>	<u>(26,417)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

M Stanley

Director

Approved by the board on 28 November 2016

TSL Business Support Ltd

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 rate in order to write off the assets over their estimated useful lives.

Computer equipment	33% straight line
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Amortisation

Amortisation has been provided at the following rate in order to write off intangible assets over their estimated economic lives.

Goodwill	10% straight line
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2 Intangible fixed assets

£

Cost

At 1 March 2015	21,500
At 29 February 2016	<u>21,500</u>

Amortisation

At 1 March 2015	2,150
Provided during the year	2,150
At 29 February 2016	<u>4,300</u>

Net book value

At 29 February 2016	<u>17,200</u>
At 28 February 2015	<u>19,350</u>

3 Tangible fixed assets

£

Cost

At 1 March 2015	612
At 29 February 2016	<u>612</u>

Depreciation

At 1 March 2015	204
Charge for the year	204
At 29 February 2016	<u>408</u>

Net book value

At 29 February 2016	<u>204</u>
At 28 February 2015	<u>408</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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