

**Abbreviated Unaudited Accounts**  
**for the Period 17 February 2014 to 28 February 2015**  
**for**  
**TSL Business Support Ltd**

**TSL Business Support Ltd (Registered number: 08898634)**

**Contents of the Abbreviated Accounts  
for the Period 17 February 2014 to 28 February 2015**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

## **TSL Business Support Ltd**

### **Company Information for the Period 17 February 2014 to 28 February 2015**

---

**DIRECTORS:**

C Sellars  
M Stanley

**REGISTERED OFFICE:**

Rutledge Mews  
1-3 Southbourne Road  
Sheffield  
South Yorkshire  
S10 2QN

**REGISTERED NUMBER:**

08898634 (England and Wales)

**ACCOUNTANTS:**

Grey and Green Limited  
Rutledge Mews  
1-3 Southbourne Road  
Sheffield  
South Yorkshire  
S10 2QN

**Abbreviated Balance Sheet**  
**28 February 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		19,350
Tangible assets	3		<u>408</u>
			19,758
<b>CURRENT ASSETS</b>			
Debtors		83,708	
Prepayments and accrued income		4,435	
Cash at bank and in hand		<u>4,061</u>	
		92,204	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>138,378</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(46,174)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(26,416)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>(26,417)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(26,416)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**28 February 2015**

---

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 Board of Directors on 17 November 2015 and were signed on its behalf by:

M Stanley - Director

**Notes to the Abbreviated Accounts  
for the Period 17 February 2014 to 28 February 2015**

---

**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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 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. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>21,500</u>
At 28 February 2015	<u>21,500</u>
<b>AMORTISATION</b>	
Amortisation for period	<u>2,150</u>
At 28 February 2015	<u>2,150</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u><u>19,350</u></u>

Notes to the Abbreviated Accounts - continued  
for the Period 17 February 2014 to 28 February 2015

3. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	612
At 28 February 2015	<u>612</u>
<b>DEPRECIATION</b>	
Charge for period	204
At 28 February 2015	<u>204</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u><u>408</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></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.