

**TCS (ENVIRO-CLEAN) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2010**



**NEWTON MAXWELL AND COMPANY**

Chartered Accountants  
79 West Regent Street  
Glasgow  
G2 2AW

**TCS (ENVIRO-CLEAN) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 28 FEBRUARY 2010**

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## TCS (ENVIRO-CLEAN) LIMITED

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2010

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		1,454	1,939
<b>CURRENT ASSETS</b>			
Debtors		40,242	10,268
Cash at bank and in hand		2,705	100
		<u>42,947</u>	<u>10,368</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>25,986</u>	<u>7,736</u>
<b>NET CURRENT ASSETS</b>		<u>16,961</u>	<u>2,632</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,415</u>	<u>4,571</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	2	2
Profit and loss account		<u>18,413</u>	<u>4,569</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>18,415</u>	<u>4,571</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 June 2011.

  
S. WILSON

Company Registration Number: SC296971

**TCS (ENVIRO-CLEAN) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles                      -    25% - Reducing Balance

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**TCS (ENVIRO-CLEAN) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2009 and 28 February 2010	<u>2,585</u>
<b>DEPRECIATION</b>	
At 1 March 2009	646
Charge for year	<u>485</u>
At 28 February 2010	<u>1,131</u>
<b>NET BOOK VALUE</b>	
At 28 February 2010	<u>1,454</u>
At 28 February 2009	<u>1,939</u>

**3. CONTROLLING PARTY**

The company was under the control of Mr.B.Wilson throughout the current year.

**4. SHARE CAPITAL****Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2010 No</b>	<b>£</b>	<b>2009 No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**TCS (ENVIRO-CLEAN) LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF TCS  
(ENVIRO-CLEAN) LIMITED**

**YEAR ENDED 28 FEBRUARY 2010**

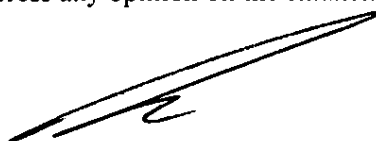
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 1 to 3 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 28 February 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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10 June 2011