

Registered Number 03012666

TELECOM SERVICES DIRECT (NORTH WEST) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		225	225
Investments		-	-
Cash at bank and in hand		500	129
		<u>725</u>	<u>354</u>
Creditors: amounts falling due within one year		(1,783)	(1,763)
Net current assets (liabilities)		<u>(1,058)</u>	<u>(1,409)</u>
Total assets less current liabilities		<u>(1,058)</u>	<u>(1,409)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(1,058)</u>	<u>(1,409)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(1,158)	(1,509)
Shareholders' funds		<u>(1,058)</u>	<u>(1,409)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2014

And signed on their behalf by:

Alan Platt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is the total amount, excluding value added tax, receivable by the company in the ordinary course of business for goods supplied and for services provided as a principal.

Other accounting policies**a. Basis of accounting**

These financial statements have been prepared under the historical cost convention.

b. Deferred Taxation

Provisions are made so that the deferred taxation account represents corporation tax, calculated on the liability method, in respect of the excess of tax allowances given for fixed assets over the depreciation provided, except to the extent that the directors are able to foresee that no liability is likely to arise from a reversal of the above timing differences for some considerable period.

c. Going Concern

These financial statements have been prepared on a going concern basis even though, at the balance sheet date, the company's current liabilities exceeded its current assets by £1058. The company will, if required, be funded by the directors who have signified their willingness to support the company as necessary and therefore consider the going concern basis appropriate.

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.