Registered Number 06941719

TS&D SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,362	1,545
		2,362	1,545
Current assets			
Debtors		68,000	30,137
Cash at bank and in hand		5,708	-
		73,708	30,137
Creditors: amounts falling due within one year		(85,869)	(32,218)
Net current assets (liabilities)		(12,161)	(2,081)
Total assets less current liabilities		(9,799)	(536)
Total net assets (liabilities)		(9,799)	(536)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(10,799)	(1,536)
Shareholders' funds		(9,799)	(536)

- For the year ending 30 June 2016 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 31 March 2017

And signed on their behalf by:
Miss S Eagle, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
These financial statements are prepared on a going concern basis which assumes that the company's directors will offer their continued support.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,818
Additions	1,234
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	3,052
Depreciation	
At 1 July 2015	273
Charge for the year	417
On disposals	-
At 30 June 2016	690
Net book values	
At 30 June 2016	2,362
At 30 June 2015	1,545