

Registered Number 07050456

TOTAL LANDLORD SOLUTIONS (YORK) LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		1,299	1,959
Cash at bank and in hand		867	531
		<u>2,166</u>	<u>2,490</u>
Creditors: amounts falling due within one year		(13,086)	(13,126)
Net current assets (liabilities)		<u>(10,920)</u>	<u>(10,636)</u>
Total assets less current liabilities		<u>(10,920)</u>	<u>(10,636)</u>
Total net assets (liabilities)		<u>(10,920)</u>	<u>(10,636)</u>
Capital and reserves			
Called up share capital	2	300	300
Profit and loss account		(11,220)	(10,936)
Shareholders' funds		<u>(10,920)</u>	<u>(10,636)</u>

- For the year ending 31 October 2015 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 16 May 2016

And signed on their behalf by:

G Dodd, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 recognised at the fair value of the consideration received or receivable for the sale of goods and services in the ordinary nature of the business. The turnover shown represents the value of goods and services provided to customers net of value added tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
50 A Ordinary shares of £1 each	50	50
100 B Ordinary shares of £1 each	100	100
100 C Ordinary shares of £1 each	100	100
50 D Ordinary shares of £1 each	50	50

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