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TS ELECTRICAL SOLUTIONS LTD ANNUAL REPORT YEAR ENDED 31 MARCH 2013

Company Registration Number - 07858305

A39 30/05/2013 #349
COMPANIES HOUSE

HWR ACCOUNTANTS

Accountants

T078

15/05/13

TS ELECTRICAL SOLUTIONS LTD

Balance sheet - 31 March 2013

		2013		2012	
Fixed assets	Notes	£	£	£	£
Tangible assets			1,499		1,499
Current assets					
Debtors		6,499		1,456	
Cash at bank and in hand		618		1,013	
Creditors - Amounts falling due within one year	-	7,117 6,709	_	2,469 2,310	
Net current assets	_		408		159
Total assets less current liabilities			1,907		1,658
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,807		1,558
Shareholders' funds			1,907		1,658

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2013, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts were approved by the board on

Director) T SMITH