

Registered number
05397939

TSR 2 LIMITED

Abbreviated Accounts

31 March 2016

TSR 2 LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of TSR 2 LIMITED for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of TSR 2 LIMITED for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

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Chartered Certified Accountants
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TSR 2 LIMITED**Registered number:** 05397939**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10	15
Current assets			
Debtors		6,745	992
Cash at bank and in hand		1,502	2,839
		<u>8,247</u>	<u>3,831</u>
Creditors: amounts falling due within one year		<u>(3,722)</u>	<u>(2,510)</u>
Net current assets		4,525	1,321
Net assets		<u>4,535</u>	<u>1,336</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,533	1,334
Shareholder's funds		<u>4,535</u>	<u>1,336</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S E Roe

Director

Approved by the board on 20 December 2016

TSR 2 LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Computer equipment	33% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2015	824
At 31 March 2016	824

Depreciation

At 1 April 2015	809
Charge for the year	5
At 31 March 2016	814

Net book value

At 31 March 2016	10
At 31 March 2015	15

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

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the Companies Act 2006.