

Registered Number 06047307

TOTAL SPORTING SOLUTION LTD

Abbreviated Accounts

31 January 2010

TOTAL SPORTING SOLUTION LTD

Registered Number 06047307

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>28,611</u>	<u>22,558</u>
Total fixed assets		28,611	22,558
Current assets			
Stocks		40,000	0
Debtors		1,748	897
Cash at bank and in hand		14,620	270
Total current assets		<u>56,368</u>	<u>1,167</u>
Creditors: amounts falling due within one year		(41,772)	(10,981)
Net current assets		14,596	(9,814)
Total assets less current liabilities		<u>43,207</u>	<u>12,744</u>
Provisions for liabilities and charges		(5,690)	(0)
Total net Assets (liabilities)		37,517	12,744
Capital and reserves			
Called up share capital		4	4
Profit and loss account		<u>37,513</u>	<u>12,740</u>
Shareholders funds		<u>37,517</u>	<u>12,744</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

M Pegler, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	29,295
additions	14,887
disposals	0
revaluations	(1,461)
transfers	
At 31 January 2010	<u>42,721</u>
Depreciation	
At 31 January 2009	6,737
Charge for year	7,373
on disposals	
At 31 January 2010	<u>14,110</u>
Net Book Value	
At 31 January 2009	22,558
At 31 January 2010	<u>28,611</u>

Revaluations 1,461 represent VAT recovered in this period on fixed assets purchased in the previous period.