Registered Number 06519976

Technical and Development Services Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Rushden Hall
Hall Avenue
Rushden
Northamptonshire
NN10 9NG

Reporting Accountants:
ISIS Business Solutions

Venture Court
2 Debdale Road
Wellingborough
Northamptonshire
NN8 5AA

Technical and Development Services Limited **Registered Number 06519976**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,909		1,016
			1,909		1,016
Current assets					
Debtors		97,717		130,816	
Cash at bank and in hand		43,108		15,304	
Total current assets		140,825		146,120	
Creditors: amounts falling due within one year		(44,511)		(47,537)	
Net current assets (liabilities)			96,314		98,583
Total assets less current liabilities			98,223		99,599
Provisions for liabilities			(382)		(220)
Total net assets (liabilities)			97,841		99,379
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			97,839		99,377
Shareholders funds			97,841		99,379

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 08 November 2011

And signed on their behalf by:
R Farrow, Director
N Morgan, 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 March 2011

1 **Accounting policies**

Accounting convention

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions are payable into an independent pension scheme and are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,116
Additions	1,487
At 31 March 2011	2,603
Depreciation	
At 01 April 2010	100
Charge for year	594
At 31 March 2011	694
Net Book Value	
At 31 March 2011	1,909
At 31 March 2010	1,016

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary 'A' shares of £1 each	2	2

4 **Ultimate parent company**

Technical Development Services Group Limited is the ultimate parent company.