

Registered Number 06519976

Technical and Development Services Limited

Abbreviated Accounts

31 March 2010

Technical and Development Services Limited

Registered Number 06519976

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,016	0
		<u>1,016</u>	<u>0</u>
Current assets			
Debtors		130,816	45,197
Cash at bank and in hand		15,304	4,323
Total current assets		<u>146,120</u>	<u>49,520</u>
Creditors: amounts falling due within one year		(47,537)	(31,989)
Net current assets (liabilities)		98,583	17,531
Total assets less current liabilities		<u>99,599</u>	<u>17,531</u>
Provisions for liabilities		(220)	0
Total net assets (liabilities)		<u>99,379</u>	<u>17,531</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		99,377	17,529
Shareholders funds		<u>99,379</u>	<u>17,531</u>

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- a. For the year ending 31 March 2010 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 09 September 2010

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 2010

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 2009	0
Additions	1,116
At 31 March 2010	<u>1,116</u>
Depreciation	
At 01 April 2009	0
Charge for year	100
At 31 March 2010	<u>100</u>
Net Book Value	
At 31 March 2010	1,016
At 31 March 2009	<u>0</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary 'A' shares of £1 each

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⁴ Ultimate parent company

Technical Development Services Group Limited is the ultimate parent company.