Registered Number 01703003

TPS DESIGN LIMITED

Abbreviated Accounts

31 March 2016

TPS DESIGN LIMITED **Registered Number 01703003**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	396,092	382,534
Tangible assets	3	7,053	7,053
		403,145	389,587
Current assets			
Cash at bank and in hand		4,695	20,315
		4,695	20,315
Creditors: amounts falling due within one year		(1,569)	(3,454)
Net current assets (liabilities)		3,126	16,861
Total assets less current liabilities		406,271	406,448
Total net assets (liabilities)		406,271	406,448
Capital and reserves			
Called up share capital		100	100
Profit and loss account		406,171	406,348
Shareholders' funds		406,271	406,448

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2016

And signed on their behalf by:
E DICKSON-SIMPSON, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	382,534
Additions	26,971
Disposals	(13,413)
Revaluations	-
Transfers	-
At 31 March 2016	396,092
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	396,092
At 31 March 2015	382,534

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,053
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,053
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	7,053

At 31 March 2015	7,053

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