REGISTERED NUMBER: 02010421

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Totalphase Limited

Totalphase Limited (Registered number: 02010421)

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Totalphase Limited

Company Information
for the Year Ended 30 April 2015

DIRECTORS:	T W Allen Mrs M L A Allen Mrs H Cole Dr E T Cole Dr K Hylson Smith Mrs G Hylson-smith
SECRETARY:	Mrs H Cole
REGISTERED OFFICE:	Dr E T Cole 39 Great Pulteney Street Bath BA2 4BZ
REGISTERED NUMBER:	02010421
ACCOUNTANTS:	Moore Stephens Chartered Accountants 30 Gay Street Bath BA1 2PA

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		1,829	1,405
Cash at bank		7,740	4,568
		9,569	5,973
CREDITORS			
Amounts falling due within one year		395	402
NET CURRENT ASSETS		9,174	5,571
TOTAL ASSETS LESS CURRENT LIABILITIES		9,174	5,571
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		9,074	5,471
SHAREHOLDERS' FUNDS		9,174	5,571

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the Board of Directors on 20 August 2015 and were signed on its behalf by:

Mrs H Cole - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	1	100	100

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

This company is a flat management company and the directors are the only residents of this property. they pay service charges as per the accounts.

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 1072 of the Companies Act 2006.