

Registered Number 05913621

TEAM SUPPORT MIDLANDS LIMITED

Abbreviated Accounts

31 December 2011

TEAM SUPPORT MIDLANDS LIMITED

Registered Number 05913621

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,860	11,614
Total fixed assets		13,860	11,614
Current assets			
Debtors		920,713	463,433
Cash at bank and in hand		2,470	7,758
Total current assets		923,183	471,191
Creditors: amounts falling due within one year		(789,912)	(402,836)
Net current assets		133,271	68,355
Total assets less current liabilities		147,131	79,969
Provisions for liabilities and charges		(2,700)	(2,344)
Total net Assets (liabilities)		144,431	77,625
Capital and reserves			
Called up share capital		100	100
Profit and loss account		144,331	77,525
Shareholders funds		144,431	77,625

- a. For the year ending 31 December 2011 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 21 May 2012

And signed on their behalf by:

N J Dempsey, 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 December 2011

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and fittings 33.30% Reducing balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	17,659
additions	8,980
disposals	
revaluations	
transfers	
At 31 December 2011	<u>26,639</u>
Depreciation	
At 31 December 2010	6,045
Charge for year	6,734
on disposals	
At 31 December 2011	<u>12,779</u>
Net Book Value	
At 31 December 2010	11,614
At 31 December 2011	<u>13,860</u>