Registered Number 05913621

TEAM SUPPORT MIDLANDS LIMITED

Abbreviated Accounts

31 December 2015

TEAM SUPPORT MIDLANDS LIMITED **Registered Number 05913621**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	10,799	21,598
Investments	3	90	90
		10,889	21,688
Current assets			
Debtors		1,094,997	1,049,293
Cash at bank and in hand		7,816	11,952
		1,102,813	1,061,245
Creditors: amounts falling due within one year		(908,753)	(879,323)
Net current assets (liabilities)		194,060	181,922
Total assets less current liabilities		204,949	203,610
Provisions for liabilities		(2,160)	(4,320)
Total net assets (liabilities)		202,789	199,290
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		202,689	199,190
Shareholders' funds		202,789	199,290

- For the year ending 31 December 2015 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 16 June 2016

And signed on their behalf by:
N J Dempsey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings - 33.3% on a straight line basis

Other accounting policies
Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

The company's basis for accounting for deferred tax is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Deferred tax is recognised at the anticipated rates in respect of timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets and liabilities are not discounted.
Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual

arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	72,039
Additions	4,611
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	76,650
Depreciation	
At 1 January 2015	50,441
Charge for the year	15,410
On disposals	-
At 31 December 2015	65,851
Net book values	
At 31 December 2015	10,799
At 31 December 2014	21,598

3 Fixed assets Investments

Throughout the year the company owned 90 Ordinary £1 shares of the 100 Ordinary £1 shares issued by Team Support Healthcare Limited.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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