Registered Number 06644635

TOTAL TOOL SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2013

TOTAL TOOL SOLUTIONS LIMITED **Registered Number 06644635**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,614	1,353
Investments		-	-
		2,614	1,353
Current assets			
Stocks		1,950	6,225
Debtors		195,119	206,907
Investments		-	-
Cash at bank and in hand		2,597	-
		199,666	213,132
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(145,193)	(174,426)
Net current assets (liabilities)		54,473	38,706
Total assets less current liabilities		57,087	40,059
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(523)	(271)
Accruals and deferred income		0	0
Total net assets (liabilities)		56,564	39,788
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		56,464	39,688
Shareholders' funds		56,564	39,788

- For the year ending 31 December 2013 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 9 September 2014

And signed on their behalf by:
Gary Rigg, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 Tangible fixed assets

	£
Cost	
At 1 January 2013	5,843
Additions	3,923
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	9,766
Depreciation	
At 1 January 2013	4,490
Charge for the year	2,662
On disposals	0
At 31 December 2013	7,152
Net book values	
At 31 December 2013	2,614
At 31 December 2012	1,353

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